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*SYA
New York (NY)

ANNUAL STATEMENT
OF THE
FUNDS OF THE CORPORATION
OF THE
CITY OF NEW YORK,
FOR THE YEAR ENDING DECEMBER 31, 1848.
INCLUDING ACCOUNTS OF ITS
REVENUES AND EXPENDITURES IN DETAIL,
AND OF THE
RECEIPTS AND INVESTMENTS
OF THE
COMMISSIONERS OF THE SINKING FUND,
DURING THE SAME PERIOD.

BY THE
COMPTROLLER OF THE CITY OF NEW YORK.

NEW YORK:
McSPEDON & BAKER, PRINTERS TO THE COMMON COUNCIL,
No. 23 FINE STREET.
1849.

1917-1918
1919-1920
1921-1922

IN COMMON COUNCIL.

JANUARY, 29th, 1849.

THE ANNUAL REPORT OF THE COMPTROLLER, of the Receipts and Expenditures of the year ending December 31st, 1848, was received and laid on the table, and ordered to be printed, under the direction of the Comptroller.

D. T. VALENTINE,
Clerk of the Common Council.

COMPTROLLER'S OFFICE, CITY OF NEW YORK, }
January 29th, 1849. }

To the Honorable the Common Council :

GENTLEMEN :—In compliance with an Ordinance of the Corporation, "*Concerning the Department of Finance*," and with the requirements of the 20th Section of the "*Act to amend the Charter of the City of New York*," the following statement of the Finances of the City, its Revenues and Expenditures, for the year ending December 31st, 1848, is now respectfully submitted.

City Debt Redeemable from the Sinking Fund.

January 1st, 1849—The aggregate of Debt from Stocks issued, as per schedule A, and redeemable from the Sinking Fund, was		\$14,646,783 00
Deducting therefrom the amount of Stocks and City Bonds, held by the Commissioners of the Sinking Fund, for the redemption of said Debt, as per schedule B,	\$2,981,001 00	
The balance in Bank, to their credit,	13,471 18	
And the Balance in Treasury to the credit of the "Water Fund" account,	31,078 56	\$3,025,550 74
Left the Net Debt,		\$11,621,232 26
January 1st, 1848—The Net Debt was	\$12,010,350 76	
Decrease,		\$389,118 50

Besides the Assets above stated, and the large amount of Real Estate owned by the City, the Commissioners of the Sinking Fund, for the redemption of the Debt, hold Real Estate and Bonds and Mortgages belonging to the "*Fire Loan account*;" and also, Bonds and Mortgages taken for sales of Real Estate, amounting together to the sum of \$479,819 82, as per schedule B.

Funded Debt of the City Redeemable from Taxation.

January 1, 1849—The Total of this Debt from Stocks issued,
as per schedule C, was..... \$370,000 00

It consists of \$350,000 00 of "*Building Loan Stock, No. 2,*" created for the erection of New Alms House Buildings, and an iron fence around Stuyvesant Square, and \$20,000 00 of "*Washington Square Iron Railing Stock,*" created for the construction of an iron fence around said square. Both of these Stocks are redeemable from taxation, in annual installments of \$50,000 for the first, and of \$5,000 00 for the last named, and the first payment on each is to be made in 1849.

The amounts received for each of the said Stocks, and the sums paid from the avails thereof, will be found in schedules D and E, and these taken together will exhibit a balance against the Treasury, of \$1798 60.

Sinking Fund for the Redemption of the City Debt.

January 1st, 1848—The Balance in Bank was..... \$16,357 34
The Receipts during the year, as per schedule F, amounted to 915,369 84
\$931,727 18
The Investments and payments for the same period, were.... 916,906 00
January 1, 1849—Balance in Bank,..... \$14,821 18

Sinking Fund for the Payment of Interest on the City Debt.

(Excepting the Fire Loan Stock, which is kept in separate account.)

January 1st, 1848—The Balance in Bank
was, \$41,673 96
The Receipts during the year, as per schedule
G, were, from the Revenues appropriated
to this Fund,..... \$523,204 65
And from Taxation,..... 276,000 00 \$799,204 65
\$840,878 61
The Payments for the same period, amount-
ed to, 771,498 45
January 1, 1849—Balance in Bank,..... \$69,380 16

J. A. V. H.

Interest on Fire Loan Stock.

January 1, 1848—The Balance in Bank was,.....	\$22,286 76
The Receipts during the year, as per schedule H, were.....	23,170 74
	<hr/> \$45,457 50
The payments for the same period, amounted to.....	25,081 47
	<hr/>
January 1, 1849—Balance in Bank,.....	\$20,376 03

Water Debt.

January 1, 1849—The Total of this Debt, from Stocks issued, as per schedule I, was	\$13,006,695 00
Less, Balance in Treasury to credit of "Water Fund,".....	31,078 56
	<hr/>
Net Debt,	\$12,975,616 44

WATER FUND ACCOUNT.

January 1, 1848—The Balance in the Treasury was,.....	55,482 90
The receipts during the year, as per schedule J, were.....	443,488 00
	<hr/>
	\$498,970 90
The Payments for the same period, were.....	467,892 34
	<hr/>
January 1, 1849—Balance in Treasury,.....	\$31,078 56

TRUST ACCOUNTS.

January 1, 1848—The Amount advanced from Treasury Funds, was.....	\$24,412 53
The Payments beyond the Receipts for the year, as per schedule K, amounted to.....	51,341 42
	<hr/>
January 1, 1849—Total of advances from Treasury Funds,..	\$75,753 95

Common Schools.

January 1, 1848—Balance to the credit of Common Schools,.	\$101,201 38
Received from the State, being the apportionment for 1848,..	40,621 58
Amount of Tax levied in 1848,.....	255,830 72
	<hr/>
Total Means,.....	\$397,653 63
Total of Payments during the year,.....	340,004 38
	<hr/>
January 1, 1849—Balance to the credit of Common Schools,.	\$57,649 25

By the Act of May 7th, 1844, Sections 5, 6 and 15. The Board of Education are authorized to determine what amount shall be raised by Tax for Common School purposes "in addition to an equal amount with the State quota"—and on their application, it is the duty of the Board of Supervisors or the Common Council, to raise the necessary sum, and to deposit in Bank to the credit of the Commissioners of Common Schools, such sums as the Board of Education may direct. The Act also provides that "the Common Council of the City and County of New York are authorized and directed to raise by loan, in anticipation of the Taxes, when necessary, the moneys so to be raised, levied and collected as aforesaid."

By many persons not familiar with the provisions of the said Law, the large sums paid from time to time for Common Schools, on the application of the Board of Education—are regarded as expenditures within the control of the Common Council; and frequently made subjects of complaint, as being unnecessarily burdensome. As such is not the fact of the case, and as I am not aware of any benefit arising from the passage of these funds through the City Treasury in detail, I submit that the Law may be beneficially amended, so that all the moneys to be controlled and disposed of by the Board of Education be paid over or deposited to their credit directly, by the Comptroller, monthly on due notice, in such aggregate sums, as they may by their President and Secretary certify to him, to be necessary, and that said Board of Education be required to report to the Common Council, quarterly or semi-annually for publication, a statement in detail, of all their Receipts and Expenditures.

Treasury.

Jan. 1, 1848.—Balance in Treasury.....	\$91,342 00	
Less Warrants Outstanding,.....	47,790 16	\$43,551 84
The Receipts during the year from all sources, as per Schedule L, amounted to.....		6,819,792 24
		<hr/>
Total of means,.....	\$6,863,344 08	
The Comptroller's Warrants for Payments during the same period, amounted to.....		6,733,883 40
		<hr/>
Jan. 1, 1849.—Balance in Treasury (per account.).....	129,460 68	
Add Warrants outstanding.....	46,616 90	
		<hr/>
Actual Treasury Balance.....	\$176,077 58	

COUNTY OFFICERS.

The Total of Expenditures for the year 1848, as per Schedule M, was.....	\$65,144 12
And the amount received, was.....	60,752 47
	<hr/>
Deficiency.....	\$4,391 65

Which would have been more than supplied, had the Register paid over his receipts for November, and the County Clerk paid over his receipts for October and November. These Officers having refused a further compliance with the Law of December 10, 1847—their cases respectively, were reported to the Board of Supervisors.

TREASURY LOAN ACCOUNT.

The amount of Revenue Bonds issued for Loans made, pursuant to the 19th Section of the Charter and an Ordinance of the Common Council of March 21, 1848, in anticipation of the Tax of 1848, (as per Schedule N,) and outstanding January 1, 1849, was \$1,956,253.

TEMPORARY DEBT.

Jan. 1, 1849.—The aggregate of this debt as per Schedules O and P, was.....	\$2,281,824 66.
The Total of Means applicable to its payment, was.....	2,096,918 40
Deficiency of Means for 1848,.....	<u>\$184,906 26</u>

City Government Accounts.

The Total of Expenditures during the year 1848, under the several Heads of Account, as per Schedule Q, was.....	\$2,118,785 62
The Receipts for the same period, were.....	<u>51,851 53</u>
Net Expenditure.....	\$2,066,934 09

The following statement exhibits the increase and decrease of net expenditures on each account, viz:—

Alms House	increase.....	54,770 07
Board of Health,	"	74 28
Coroner's fees,	"	256 00
Cleaning Docks and Slips,	"	1,665 50
County Contingencies,	"	18,101 23
Contingent Expenses of C. C.,	"	4,181 13
Conveying Croton Water foot 121 st.,	"	10,067 31
Donations,	"	800 00
Docks and Slips (Repairs),	"	16,027 56
do do (New Work)	"	28,972 13
Intestate Estates,	"	1,947 56
Lamps and Gas,	"	8,094 22
Lands and Places,	"	5,486 66
Mayoralty Fees,	"	25 00
Police,	"	10,297 67
Park Fountain, ornamenting,	"	180 80
Printing and Stationery,	"	<u>7,008 33.</u>
Amount forward.....		167,955 45

Amount brought up,.....	167,955	45	
Repairs and Supplies, increase.....	4,073	68	
Rents, "	1,166	67	
Roads and Avenues, "	2,389	80	
Street Expenses, "	29,528	46	
Salaries, "	6,782	18	
Water Pipes, "	24,288	73	
Commutation of Tax, "	340	42	
			<hr/>
			\$236,525 39
Aqueduct Repairs, decrease.....	1,018	46	
Cleaning Streets, "	23,119	26	
Elections, "	2,371	67	
Errors and Delinquencies, "	262	21	
Fire Department, "	7,854	86	
Interest on Rev. Bonds, "	3,154	53	
Officers' Fees, "	2,728	25	
Real Estate Expenses, "	193	04	
Sewers, repairing and cleaning, "	2,759	96	
Unsettled accounts late Collectors, "	931	24	
			<hr/>
			44,393 48
Net Increase,.....			\$192,131 91
Net Expenditure of 1848,.....	2,066,934	09	
" " " 1847,.....	1,874,802	18	\$192,131 91

ALMS HOUSE.

The Payments for this Department during the		
year 1848, exclusive of salaries, amounted to.....	\$399,787	56
The Receipts of the year, were.....	20,850	08
		<hr/>
Net sum.....	\$378,937	48
And for salaries.....	72,467	17
		<hr/>
Making the total of net expenditures.....	\$451,404	65
and an increase of \$66,273 78, over the previous		
year, as follows, viz :—For General Expenses..	\$54,770	07
For Salaries.....	11,503	71
	\$66,273	78
by which, it is shown that the salaries more than keep pace with the outlay		
for support and distributions.		

If the above may be considered as the rate of progression in the expenditures for this department, I am of opinion, that the evil will soon become so greivous as to provoke the public mind to some concentrated action for relief.

The Payments already made, with the claims now in, amount to \$69,412 88, being \$10,566 14 more than last year to same date.

Among the items of expenditure which appear to call for particular notice, is that of *out-door relief*, by the distribution of Money, Provisions and Fuel to persons not within the establishment. The Cash distributions alone for the year 1848, amounted to \$71,274 94, being an increase of \$7,550 58 over the year 1847. This branch of our public charities has become so formidable in amount, and is so liable to imposition and fraud as to induce the belief with many intelligent and benevolent persons, that unless it can be limited to a more reasonable amount and be better guarded in its administration than at present, its total abandonment would better serve the cause of humanity, by compelling to a greater degree of providence and economy, those who are now in the habit of receiving and relying upon such aid: another item, is that of "Law Costs," for which there was paid to the late Counsel of the Commissioner \$4,487 41 and, to the Attorney of the Alms House department for six months' salary, (in addition to his compensation of \$2000 per annum and clerk hire, as Corporation Attorney,)..... \$1,500 00

Making a total payment of..... \$5,987 41

besides which, the late Counsel of the Commissioner has presented claims for a further sum of \$9,202 31, being the first result of the transfer of the suits. Whether any corresponding benefit will ever be realized to the public, is, so far as I am informed, altogether problematical.

If I rightly apprehend the state of the public mind in relation to this Department, it is strongly impressed with the belief, that there is some radical defect, either in its organization or management. And as the expenses of said Department are annually and very largely increasing, and add greatly to the burden of our taxation, which has already such a blighting influence on the prospects of the upper districts of our Island; it seems to me that the subject demands a thorough investigation, to the end that ample provision and parental treatment may be insured to the sick and afflicted, the aged and infirm, and to the children of the public charge; while to the indolent and the vicious, shall be allotted

with certainty, such fare and labor, or punishment, according to circumstances, as will tend efficiently to diminish the population and expenses of the establishment.

Therefore, I would respectfully suggest, as one of the most direct means of attaining a true knowledge of the case, that a Commission be appointed, to consist of three or five of our prominent citizens, who have been or are connected with the management of some of our Benevolent Institutions, whose skill and experience would enable them most readily to detect any deficiency of organization or errors of management, and that said Commission be authorized to call for all such information within the control of the Common Council, as they shall deem necessary for accomplishing the object of their appointment; and also, that they be requested to report with all convenient speed, the result of their investigations, and recommend such measures of change as may to them seem best calculated to insure the greatest efficiency and economy in the administration of the affairs of the Department.

CORONER'S FEES.

If the bills of this officer had been rendered as they become due, quarterly, the present exhibit would have included the time from 1st October, 1847, to 1st October, 1848, and shown his fees to have been \$6,400 58, instead of the sum stated, in \$5,480 30, which embraces only from 1st July, 1847, to 1st April, 1848. The accounts due on the 1st July and 1st October last, were not presented for examination until December, nor ordered paid till the 6th instant. The effect of such irregularity is to withhold from the public the true amount of fees accruing and chargeable for the year, and to leave the Supervisors without the proper data in estimating the Tax to be raised for this account.

COUNTY CONTINGENCIES.

The total charge to this account, was \$89,334 24, of which \$51,263 75 was for Judgments and Law Costs, in sundry suits against the Corporation, including the case of Horace Butler, on account of building the Halls of Justice, for \$24,969 17, which of itself more than accounts for the increase over the previous year.

DOCKS AND SLIPS.

The total of expenditure for new work, was \$96,922 15, exceeding the previous year over 40 per cent., and is nearly \$15,000 00 beyond the sum estimated when making provision by Tax.

This branch of the public outlay has been subject to sundry irregularities, among which are the following, viz: Contracts have been made, and work done under resolutions, at one time, without restrictions as to cost; at another time, with an appropriation of *about* a certain sum. Then the character and extent of work directed, has been changed without the authority of the Common Council; and again, the specific appropriations have been exceeded in a number of instances, one to the extent of 70 per cent. ;—and in cases where piers have been built, or extended, on joint account with others, the portions of cost to be borne by the parties respectively, are not provided for so as to prevent their becoming subjects for litigation, to the prejudice of the public interest.

In addition to the cost of new work, there was an outlay of \$35,000 00, for the repairs to Docks and Slips, exceeding the expenses of 1847, nearly 60 per cent. ; these disbursements are by ordinance, under the charge of the Street Commissioner, and are made for a description of work which requires great precaution and vigilance for the public protection.

Tax Levy for 1849.

The Estimate for 1849, was submitted to the Common Council on the 18th day of December, 1848, and is as follows, viz :

For Expenditures of the City Government, exclusive of " Police" and " Lamps and Gas,"	\$1,425,889 00
For Police,	479,000 00
For Lamps and Gas,	210,500 00
<hr/>	
Total for City and County Expenditures, subject to the control of the City Authorities, and for which application must be made to the Legislature, for authority to levy,	\$2,115,389 00
For Instalment on Building Loan Stock No. 2,	\$50,000 00
" do. on Washington Square Iron	
Railing Stock,	5,000 00
" Common Schools,	250,000 00
" Deficiency of Interest on City Debt,	237,000 00
	<hr/>
" do. of Tax of 1848,	\$542,000 00
	187,175 00
<hr/>	
Making for City and County purposes,	\$2,844,564 00

Amount brought up,.....	\$2,844,564 00
For State Tax,.....	127,100 00
<hr/>	
Total to be levied in 1849, for City, County and State,.....	\$2,971,664 00
Amount levied in 1848, for similar purposes,.....	\$2,721,450 00
<hr/>	
Increase of 1849 over 1848,.....	\$250,214 00

The moneys refunded to parties holding leases under sales for Assessments and Taxes, declared void by the Court of Appeals, for want of due notice, amount to \$54,021 70 for Assessments, and \$1446 56 for Taxes. The comparative smallness of these sums, is attributable to various causes, but mainly, it is believed, to the fact that the decision of the Court did not affect the validity of the assessments, and therefore, that the object to be effected by requiring the return of those moneys, is to be regarded only as a temporary loan secured by the assessment, a lien which must be paid off before a clear title can be given to a purchaser.

In order, however, to expedite the settlement of such claims the propriety and expediency of obtaining the passage of a Law authorizing the resale of the property, is respectfully urged upon the attention of the Common Council.

It is a matter of congratulation with me, that your Honorable Body has become so satisfied of the necessity of conducting the public business by Executive Departments, that you have taken measures to procure an amendment of the Charter to such effect; which, if adopted finally by the people, will relieve the members of the Common Council from many onerous and laborious duties now performed by them, and at the same time place the labor and responsibility where it properly belongs.

Whether your efforts in favor of the proposed amendments to the Charter be successful or otherwise, I beg leave, respectfully, to suggest for the consideration and action of your Honorable Body, that for the well-conducting of the public business of the City, it will be indispensable that there should be a body of Ordinances defining, with all the minuteness practicable, the duties, powers and responsibilities of the existing or proposed departments.

T. J. WATERS, *Comptroller*.

SCHEDULE A.

Permanent City Debt redeemable from the Sinking Fund, January 1st, 1849.

5 per cent.	Public Building Stock, redeemable	.....1856	515,000 00
5 "	Fire Loan Stock, "	.....1851	500,000 00
5 "	City Stocks of 1820 and 1829, "	.....1850	250,000 00
5 "	Fire Indemnity Stocks, "	.....1868	375,088 00
5 "	Water Loan Stock, "	.....1858	3,000,000 00
5 "	" " " "	.....1860	2,500,000 00
5 "	" " " "	.....1870	3,000,000 00
5 "	" " " "	.....1880	1,747,011 00
5 "	Croton Water, "	.....1890	490,000 00
7 "	Water Loan, "	.....1852	889,207 00
7 "	" " " "	.....1857	990,488 00
6 "	Temporary Water Loan, " before ...	1850	399,989 00
			<hr/>
Less—			\$14,646,783 00
Amount of Stocks and Bonds held by the Commissioners of the Sinking Fund, for the redemption of the above,.....			\$2,981,001 00
Balance in Treasury to the credit of Water Fund,.....			31,078 56
Balance of Cash in Bank, to credit of Commissioners of Sinking Fund,.....			13,471 18
			<hr/>
Total Debt already incurred, yet to be redeemed by Sinking Fund,.....			\$11,621,232 26
There is authority yet to issue for the completion of the Water Works, and payment of damages, Water Stock to the amount of,.....			20,000 00
Total amount of Debt authorized, yet to be redeemed by the Sinking Fund,.....			<hr/> \$11,641,232 26 <hr/>

SCHEDULE B.

Stocks and Securities held by the Commissioners of Sinking Fund for the Redemption of City Debt, January 1st, 1849.

5 per cent. City Stock, of 1820, due.....	1850	3,400 00
5 " " of 1829, "	1850	12,200 00
7 " Water Loan Stock, "	1852	5,150 00
5 " " " " "	1858	29,174 00
5 " " " " "	1860	206,820 00
5 " " " " "	1870	28,183 00
5 " " " " "	1880	1,747,011 00
5 " Croton Water Stock, "	1890	480,000 00
5 " Public Building Stock, "	1856	17,875 00
5 " Fire Indemnity " "	1868	135,188 00
5 " Fire Loan " "	1851	6,000 00
6 " Washington Square, Iron Railing Stock, due 1849, 1850, 1851, 1852, \$5,000 each,.....		20,000 00
6 " Revenue Bonds, due	1849	290,000 00
		<hr/>
		\$2,981,001 00
Balance in Bank uninvested,.....	\$14,821 18	
Warrants Outstanding (Less).....	1,350 00	
		<hr/>
Balance uninvested,.....		\$13,471 18
Bonds and Mortgages taken on sales of Real Estate by Commissioners of Sinking Fund,..	324,627 11	
Bonds and Mortgages taken from insolvent In- surance Companies in 1836, and for which the "Fire Loan Stock" was issued,.....	101,392 71	
Bonds and Mortgages taken on sales of Real Estate by Commissioners of Sinking Fund, belonging to "Fire Loan Account,".....	43,800 00	
Real Estate belonging to "Fire Loan Account," estimated as worth.....	10,000 00	479,819 82
		<hr/>
		3,474,292 00

SCHEDULE C.

Statement of Funded Debt redeemable from Taxation, January 1st, 1849.

6 per cent., Building Loan Stock, No. 2, payable Feb. 1st, 1849	50,000 00
6 " " " " " " " " 1850	50,000 00
6 " " " " " " " " 1851	50,000 00
6 " " " " " " " " 1852	50,000 00
6 " " " " " " " " 1853	50,000 00
6 " " " " " " " " 1854	50,000 00
6 " " " " " " " " 1855	50,000 00
6 " " Washington Square Iron Railing Stock, Nov. 1, 1849	5,000 00
6 " " " " " " " " " " 1850	5,000 00
6 " " " " " " " " " " 1851	5,000 00
6 " " " " " " " " " " 1852	5,000 00
Total Funded Debt redeemable by Taxation.....	\$370,000 00

SCHEDULE D.

Statement of Receipts and Expenditures on account of "Building Loan Stock, No. 2," January 1st, 1849.

Amount received for \$150,000 of Stock in 1845, bearing interest at 6 per cent per annum,	150,937 51
Amount received from sales of materials saved from ruins of Nursery Buildings, October, 1845,.....	1,277 40
Amount received for \$100,000 of Stocks in 1847, bearing interest at 6 per cent. per annum,.....	101,060 00
Amount received for \$100,000 of Stock in 1848, bearing interest at 6 per cent. per annum,.....	100,184 50
	\$353,459 41
<i>Paid on account of above—</i>	
To Contractors and others on account of Nursery Buildings on Randall's Island,..... (Burnt October 22d, 1845.)	53,522 54
To Contractors on settlement in full of their claims on abandonment of Alms House Buildings, on Randall's Island,.....	7,800 00
Amounts carried up,.....	\$61,322 54
	353,459 41

Amounts brought up,.....	61,322 54	353,459 41
To Contractors and others on account of <i>erection</i> of Alms House Buildings on Blackwell's Island,.....	120,684 50	
To Contractors and others on account of <i>erection</i> of Mad House on Blackwell's Island,.....	33,875 82	
To Contractors and others on account of <i>extension</i> of the Lunatic Asylum on Blackwell's Island,...	46,289 34	
To Contractors and others on account of <i>erection</i> of Nursery Buildings on Randall's Island,....	73,130 85	
To Contractors and others in full, for making and erecting "Iron Fence" around Stuyvesant Square, chargeable to this Fund,.....	18,377 02	
To Contractors and others for conveying the Croton water from foot of 121st Street, East River, to Randall's Island, and distribute the same among the Buildings now in course of erection,.....	7,038 78	
To Contractors and others for account of <i>erection</i> of Idiots' Building on Randall's Island,.....	1,323 00	
To Contractors and others on account of erecting an <i>addition</i> to the Nursery Buildings on Randall's Island,	5,800 00	
To Contractors and others on account of <i>erection</i> of the "Penitentiary Hospital" on Blackwell's Island,	474 88	
	<u>\$368,316 73</u>	<u>\$353,459 41</u>
Advance from Treasury, January 1st, 1849,		<u>\$14,857 32</u>

SCHEDULE E.

Statement of Receipts and Expenditures on Account of "Washington Square Iron Railing Stock," January 1st, 1849.

For amount received for \$20,000 00 of Stock bearing interest at 6 per cent. per annum.....	\$20,000 00
<i>Paid on account of above—</i>	
To Contractors and others on erection of "Iron Fence" around Washington Square,.....	\$3,344 08
Balance, January 1st, 1849,.....	<u>\$16,655 92</u>

SCHEDULE F.

Receipts and Investments of the Commissioners of the "Sinking Fund for the Redemption of the City Debt," during the year ending December 31, 1848.

Received from Commutation of Water Lot Rent,.....		49,975 58
" " Butcher Stands,.....		13,489 59
" " Bonds and Mortgages,.....		27,774 38
" " Fire Loan Property,.....		14,730 00
" " Ground and House Rent,.....		461 25
" " Interest on Stocks held by Commissioners of the Sinking Fund,.....		103,280 23
" " Interest on Revenue Bonds,.....		12,425 67
" " Licenses,		18,638 25
" " Market Fees,.....		36,632 74
" " Market Cellars,		10,758 13
" " Real Estate,		155,843 73
" " Revenue Bonds,		415,000 00
" " Street Vaults,.....		4,366 01
" " Water Lot Rent,.....		388 28
" " Floating Debt Bond,.....		50,000 00
" " Streets Opening,.....		1,606 00
Total Receipts,.....		915,369 84
Balance in Bank, January 1st, 1848,.....		16,357 34
<i>Invested and Paid out of above.</i>		<u>\$931,727 18</u>
In Water Loan Stock of 1880,.....	\$301,434 00	
" Croton Water Stock of 1890,.....	95,000 00	
" Revenue Bonds of 1848,.....	500,000 00	
For Lithographing maps of Real Estate, sold at Auction, March 15th, 16th and 17th, 1848,...	235 00	
For Surveyor's Maps, and Examinations of Real Estate sold at Auction, March, 1848,.....	162 00	
For Acknowledging Deeds of Property sold in March, 1848,.....	75 00	
In Washington Square Iron Railing Stock,.....	20,000 00	916,906 00
Uninvested Balance in Bank, January 1st, 1849,.....		<u>14,821 18</u>

SCHEDULE G.

Receipts and Payments of the Commissioners of the "Sinking Fund for the payment of interest on the City Debt," during the year ending Dec. 31, 1848.

Received from Croton Water Rent,.....	255,053 09
" " Fines and Penalties,.....	13,403 37
" " Interest on Bonds and Mortgages,.....	14,474 16
" " Justices' Courts,.....	6,237 50
" " Mayoralty Fees,	765 00
" " Rents of Real Estate,.....	184,189 02
" " Sales of Personal Estate,.....	1,634 55
" " Tavern and Excise Licenses,.....	47,406 92
" " Interest Account,.....	41 04
Total Receipts from Revenues,.....	523,204 65
Transferred from Treasury, amount raised by Tax to supply deficiency of Interest,.....	276,000 00
Balance in Bank, January 1st, 1848,.....	41,673 96
	840,878 61
<i>Paid out of above—</i>	
For Interest on New York City Stocks of 1820 and 1829,.....	12,500 00
" " Floating Debt Stock,.....	1,250 00
" " Building Loan Stock, No. 2,.....	15,846 45
" " Public Building Stock,.....	25,750 00
" " Fire Indemnity Stock,.....	18,754 40
" " Water Loan Stock of 1858,.....	150,000 00
" " " " 1860,.....	125,000 00
" " " " 1870,.....	150,000 00
" " " " 1880,.....	76,487 56
" " Croton Water Stock, 1890,.....	22,625 00
" " 7 per cent. Water Loan Stock,...	131,578 64
" " Temporary Water Loan,.....	41,556 40
Amount of Fines collected by the First District Police, and deposited to credit of this account in error, as the amount of said fines belong to the "Commissioners of Emigration," for which a warrant from this account has been issued in fa- vor of said Commissioners of Emigration, for....	150 00
	771,498 45
Balance in Bank, January 1st, 1849,.....	\$69,380 16

SCHEDULE H.

Receipts and Expenditures on account of "Interest on Fire Loan," belonging to Commissioners of Sinking Fund, for the year ending December 31, 1848.

Received from Interest on Investments in Sinking Fund,	\$16,386 06	
" from Bonds and Mortgages taken from Insurance Co.'s after Great Fire, 1835....	3,685 00	
" from Interest on Bonds and Mortgages on Fire Loan Property,	2,869 80	
" from Rents on Real Estate belonging to Fire Loan Fund,	229 86	
Balance in Bank January 1st, 1848,	22,286 76	\$45,457 50
Paid for Interest on \$500,000 of "Fire Loan Stock,"	25,000 00	
" Repairs, &c., of property in Canal and Washington streets,	66 47	
" Cleaning Sinks,	15 00	\$25,081 47
Balance in Bank, January 1st, 1849,		\$20,376 03

SCHEDULE I.

Statement of Water Debt, January 1st, 1849.

STOCKS.	STOCKS ISSUED.	TOTAL ISSUE.	NET PROCEEDS.
5 per cent. Stock of 1858	\$3,000,000 00		
5 " " 1860	2,500,000 00		
5 " " 1870	3,000,000 00		
5 " " 1880	1,747,011 00		
5 " " 1890	480,000 00		
		10,727,011 00	9,778,419 68
7 " Water L'n Feb. 1, 1852	89,357 00		
7 " " Aug. 1, 1852	799,850 00		
7 " " Feb. 1, 1857	990,488 00		
		1,879,695 00	2,000,000 00
6 " Temporary Water Loan, 1849	399,989 00	701,423 00	701,423 00
Amounts carried up,	\$13,308,129 00	\$12,479,842 68	

SCHEDULE I CONTINUED.

Amounts brought up,.....	\$13,308,129 00	\$12,479,842 68
Interest on avails loaned in 1836, 1837, 1838.	38,136 48	
Proceeds of sales of Old Pipe,.....	4,936 49	
Rent of Lands, &c., from Commissioners,...	6,042 10	
Interest received to antedate Stock,.....	224 74	
Warrant B, No. 708, of 1844, in favor of Stephen Allen, Chairman of Water Com- missioners, for estimate and value of piece of land required for the Water Works, in the County of Westchester, State of N. York, and belonging to Rebecca Dyke- man and others; said piece of land con- tains 5 $\frac{1}{1000}$ acres, appraised by William Jay, Abm. Miller and Wm. Nelson, Com- missioners. Amount of avails, \$3,000. Said warrant was returned to the Treasury by Stephen Allen, Chairman of Water Commissioners, on the 31st Jan'y, 1848.	3,000 00	52,339 81
Total receipts of Water Fund	.....	\$12,532,182 49
<i>Payments out of the above.</i>		
To Water Commissioners on contracts, &c.	8,812,124 76	
For " Pipes and laying, prior to 1844,.	2,097,251 87	
For " Loan interest, prior to Aug. 1, 1842,	1,577,459 43	
For Specie to pay interest in 1837 and 1838	2,831 18	
For Water Loan expenses,.....	8,290 13	
For Protection of Water Works during riots	3,146 56	12,501,103 93
Balance in Treasury to credit of Water Fund	.....	\$31,078 56
Amount of Stock already issued,..... \$13,308,129 00		
Less amount of Temporary Water Loan paid off, .. 301,434 00	.....	\$13,006,695 00
Amount of Stock yet to be issued,.....	.....	20,000 00
Total amount of Stock authorized,.....	.....	\$13,026,695 00
Amount of Stock issued as above,.....	.....	13,006,695 00
Less Balance of Fund in Treasury,.....	.....	31.078 56
Net Water Debt,.....	.....	\$12,975,616 44

SCHEDULE J.

Receipts and Expenditures of "Water Fund," for the year ending December 31st, 1848.

Received from Croton Water Stock issued,.....	396,434 00
" " Temporary Water Loan issued,.....	44,054 00
" " Water Commissioners,.....	3,000 00
	<hr/>
	\$443,488 00
Balance of Funds in Treasury, January 1st, 1848,.....	55,482 90
	<hr/>
Means of Fund,.....	\$498,970 90
<i>Paid out of above—</i>	
For Redemption of Temporary Water Loan,.....	345,488 00
" Construction of Croton Aqueduct and payment of damages, &c., by building Aqueduct in front of the property of John M. Bradhurst, and others,.....	122,404 34
	<hr/>
	\$467,892 34
Balance of Fund in Treasury, January 1st, 1849,.....	<hr/>
	\$31,078 56

SCHEDULE K.

Assessments and Trust Accounts for the year ending December 31st, 1848.

ACCOUNTS.	EXPENDITURES.	RECEIPTS.
Charges on Arrears of Taxes,.....	1,579 00	574 00
Charges on Arrears of Assessments,.....	1,541 25	2,338 90
Fencing Vacant Lots,.....	623 52	437 51
Interests on Assessments,.....	8,529 09	11,724 50
Liens on Lots,.....	27,349 37	13,800 79
Moneys Refunded on Sales for Taxes,....	1,446 56	
Moneys Refunded on Assessment Sales,..	54,821 70	1,230 73
Streets Opening,	250,957 29	243,568 68
Streets Paving, Sewers, &c.,.....	319,931 55	324,090 38
Wells and Pumps,.....	288 03	504 37
Washington Square "Iron Railing Stock,".	3,344 08	20,000 00
	<hr/>	
Total Expenditures,.....	\$669,611 44	\$618,270 00
Total Receipts,.....	618,270 02	
	<hr/>	
Amount advanced from Treasury,.....	\$51,341 42	
Amount due Treasury, advanced in 1847,..	24,412 53	
	<hr/>	
Total advance from Treasury, Dec. 31, 1848,	\$75,753 95	

ACCOUNTS

Receipts.

Expenditures.

Appropriations.

Water Fund.

Water Commissioners.....	3,000 00	122,404 34	158,147 00
Water Stocks.....	396,434 00		290,000 00
Temporary Water Loan.....	44,054 00	345,488 00	345,488 00

Alms House Buildings Fund.

Alms House Buildings, Blackwell's Island.....		5,627 04	
Nursery Buildings, Randall's Island.....		43,699 48	
Idiot's Dwelling, do. do.....		1,323 00	
Addition to Nursery Buildings, Randall's Island.....		5,800 00	
Convey in Water from foot of 121st to Randall's Island, and distributed among the several Buildings.....	100,184 50	7,038 78	
Mad House, Blackwell's Island, and Building.....		19,122 92	
Lunatic Asylum, do. do. (extension).....		29,024 69	
Penitentiary Hospital, Blackwell's Island, (erection).....		474 88	167,000 00

Temporary Debt of 1847.

Tax of 1847, and previous years.....	1,563,649 34		
Interest on Taxes of 1847, and previous.....	26,139 68		
Fees for Collecting State Mill Tax.....	5,075 43		
Common Schools out of Levy of 1847.....		94,645 84	109,735 99
Floating Debt Redemption (last instalment).....		50,000 00	50,000 00
State Mill Tax.....		100,089 76	123,576 15
Revenue Bonds of 1847.....		1,508,092 00	1,508,092 00

Trust Accounts.

Charges on Arrears of Taxes.....	574 00	1,579 00	4,000 00
Charges on Arrears of Assessments.....	2,338 98	1,541 25	4,000 00
Fencing Vacant Lots.....	437 51	623 52	1,000 00
Interest on Assessments.....	11,724 59	8,529 09	25,000 00
Liens on Lots.....	13,800 79	27,349 37	29,000 00
Streets Paving, Sewers, &c.....	324,090 38	319,931 55	400,000 00
Streets Opening, Avenues, &c.....	243,568 68	250,957 29	251,000 00
Wells and Pumps.....	504 37	288 03	1,000 00
Washington Square Iron Railing Stock.....	20,000 00	3,344 08	25,000 00
Moneys refunded on Assessment Sales.....	1,230 72	54,021 70	75,000 00
Moneys refunded on Sales for Taxes.....		1,446 56	2,000 00

Special Taxation of 1848.

Common Schools out of Levy of 1848.....	40,621 53	245,358 54	301,485 27
Water Loan Interest.....		276,000 00	290,000 00

City Government.

Alms House.....	20,850 08	399,787 56	400,000 00
Aqueduct Repairs.....		3,194 41	8,000 00
Board of Health.....		1,459 94	1,600 00
Coroner's Fees.....		5,480 30	9,800 00
Cleaning Corporation Docks and Slips.....		4,635 00	10,000 00
County Contingencies.....	438 43	89,334 24	90,900 00
Contingent Expenses of Common Council.....		20,773 01	22,000 00
Cleaning Streets.....	18,592 32	145,844 95	170,000 00
Donations.....		9,200 00	9,450 00
Docks and Slips, (Repairs).....		35,000 00	35,000 00
“ “ “ (New Work).....		96,922 15	97,000 00
Elections.....		6,236 88	9,000 00
Errors and Delinquencies.....		1,272 92	8,000 00
Fire Department.....		34,192 07	43,100 00
Interest on Revenue Bonds.....		75,503 96	80,000 00
Intestate Estates.....		1,955 52	3,000 00
Lands purchased for Assessments.....	12,060 21	14,608 95	25,000 00
Lands and Places.....	24 00	9,962 30	10,000 00
Mayoralty Fees.....		125 00	125 00
Officers' Fees.....		24,986 61	31,000 00
Police.....	59 37	480,008 02	481,000 00
Printing and Stationery.....		29,983 49	32,000 00
Park Fountain, (Ornamenting).....		3,798 30	4,000 00
Rents.....		2,141 67	2,750 00
Repairs and Supplies.....	198 96	48,482 87	59,000 00
Real Estate Expenses.....	1 47	6,069 48	7,500 00
Revenue Bonds of 1848.....	2,967,797 00	1,011,544 00	1,200,000 00
Sewers, Repairing and Cleaning.....	9,455 00	4,673 05	6,000 00
Street Expenses.....	861 98	89,950 00	90,000 00
Salaries.....		209,726 31	210,500 00
Taxes of 1848.....	929,902 53		
Water Pipes.....	438 68	77,186 84	
Conveying Water to foot of 121st street, E. R.....		10,067 31	91,000 00
Collectors Accounts Unsettled.....	931 24		
Roads and Avenues.....		19,872 05	20,000 00
County Offices.....	60,752 47	65,144 12	68,140 00
Lamps and Gas.....		170,909 41	171,000 00

Warrants Outstanding January 1st, 1848.....

“ “ “ “ 1849.....	46,616 90		
Balance in Bank “ “ 1848.....	91,342 00		
“ “ “ “ 1849.....		176,077 58	

\$6,819,792 24 \$6,733,883 40
\$6,957,751 14 \$6,957,751 14

SCHEDULE M.

Receipts and Expenditures for Courts and County Officers, for year 1848.

ACCOUNTS.	EXPENDITURES	RECEIPTS.
County Clerk's Office,.....	18,014 73	22,158 84
County Register's Office,.....	17,826 08	18,223 23
County Surrogate's Office,.....	5,459 38	8,299 49
Clerk of Superior Courts and Judges,.....	14,843 93	7,905 72
Judges of Common Pleas,.....	9,000 00	4,165 19
Total Expenditures.....	\$65,144 12	\$60,752 47
" Receipts,.....	60,752 47	
Cost of Courts and County Officers over Re'pts.,.	\$4,391 65	

SCHEDULE N.

Treasury Loan Account.

Amount borrowed on Revenue Bonds of the City, in anticipation of Tax and Revenue 1848, bearing Interest at the rate of 6 per cent. per annum,.....	\$2,967,797 00
There was paid off, during the same period, of the above Revenue Bonds,.....	1,011,544 00
Leaving outstanding, January 1st, 1849, Revenue in anticipation of the uncollected Tax of 1848—amounting to the sum of...	\$1,956,253 00

SCHEDULE O.

Temporary Debt of 1847 and Assets realized towards its payment.

Warrants outstanding, January 1st, 1848,.....	47,790 16
Revenue Bonds, &c., " 1st, 1848,.....	1,508,092 00
Net Amount due Schools,.....	101,201 38
Floating Debt in Levy of 1847,.....	50,000 00
State Tax of 1847,.....	123,576 15
Due Water Fund,.....	55,482 90
	<hr/>
	\$1,886,142 59
<i>Assets Realized.—</i>	
Balance in Treasury, January 1st, 1848,.....	91,342 00
Tax of 1847 and previous,.....	1,563,649 34
Interest on Tax of 1847 and previous,.....	26,139 68
Fees for Collecting State Tax,.....	5,075 43
	<hr/>
	\$1,686,206 45
	<hr/>
	\$199,936 14
Amount included in Tax of 1848 now in course of collection to supply deficiency of Tax of 1847,...	89,212 06
Credits returned to Comptroller of State on State Tax,.....	24,355 45
Amount due from Trust Accounts January 1st, 1848	24,412 53
" " " " Building Loan Stock No. 2,"..	2,931 03
	<hr/>
	\$140,911 07
Deficiency of Means realized to pay Temporary Debt of 1847,.....	<hr/>
	\$59,025 07

SCHEDULE P.

Temporary Debt of 1848, and the means provided towards its Payment, as it existed January 1st, 1849.

Warrants on Treasury Outstanding,.....	46,616 90	
Revenue Bonds in anticipation of 1848,.....	1,956,253 00	
Amount due Schools on Levy of 1848,.....	57,649 25	
" Building Loan Stock, No. 2" due 1st Feb. 1849, included in Levy of 1848—1st Instal't	50,000 00	
Balance due State on Mill Tax of 1848,.....	126,226 95	
Due Water Funds,.....	31,078 56	
Due Water Loan Interest,.....	14,000 00	
Total Temporary Debt,.....	\$2,281,824 66	
<i>To meet the above there is,—</i>		
Tax collectable of 1847, and previous years,...	59,025 07	
The Balance in Treasury, January 1st, 1849,...	176,077 58	
The Amount due from Trust Accounts, January 1st, 1849,.....	75,753 95	
The Amount due from Building Loan Stock, No. 2,.....	14,857 32	
The Balance of Tax of 1848 uncollected,.....	1,771,204 48	2,096,918 40
Deficiency of Means of 1848,.....		\$184,906 26
<i>As is proved by the following statement:—</i>		
<i>Taxable Funds of Treasury.</i>		
Total Tax Levied for all purposes in 1848,.....		2,715,510 25
Of which there was Levied for Schools,.....	255,830 72	
" " " " " State Mill Tax,	127,096 01	
" " " " " Building Loan Stock, No. 2,.....	50,000 00	
" " " " " Water Loan Int.	290,000 00	
" " " " " Deficiency of '47	89,212 06	812,136 79
Leaving for City Government out of Tax,.....		\$1,903,371 46
The discount allowed on payment of Tax of 1848, within the year was,.....		14,403 24
Net Tax for City Government.....		\$1,888,968 22
Net expenses of support of City Gov't.,.....		2,069,482 83
Deficiency of Means for support of City Government,.....		180,514 61
Costs of Courts and County Officers over Receipts,.....		4,391 65
Excess of Expenditures over Means of 1848,.....		\$184,906 26

SCHEDULE Q.

Expenditures and Receipts on account of City Government, for the year 1848.

ACCOUNTS.	EXPENDITURES.	RECEIPTS.
Aqueduct Repairs,.....	3,194 41	
Alms House,.....	399,787 56	20,850 08
Board of Health,.....	1,459 94	
Coroner's Fees,.....	5,480 30	
Cleaning Corporation Docks and Slips,.....	4,635 00	
County Contingencies,.....	89,334 24	438 43
Contingent Expenses of Common Council,...	20,773 01	
Cleaning Streets,.....	145,844 95	18,592 32
Conveying Croton Water to foot of One hundred and twenty-first street, East river,...	10,067 31	
Donations,.....	9,200 00	
Docks and Slips, (Repairs,).....	35,000 00	
Docks and Slips, (New Work,).....	96,922 15	
Elections,.....	6,286 88	
Errors and Delinquencies,.....	1,272 92	
Fire Department,.....	34,192 07	
Interest on Revenue Bonds,.....	75,503 96	
Intestate Estates,.....	1,955 52	
*Lands Purchased for Assessments,.....	14,608 95	10,563 58
*Interest on Lands Purchased for Assessments,		1,496 63
Lamps and Gas,.....	170,909 41	
Lands and Places,.....	9,962 30	24 00
Mayoralty Fees,.....	125 00	
Officers' Fees,.....	24,986 61	
Police,.....	480,008 02	59 37
Park Fountain, (ornamenting,).....	3,798 30	
Printing and Stationery,.....	29,983 49	
Repairs and Supplies,.....	48,482 87	198 96
Rents,.....	2,141 67	
Roads and Avenues,.....	19,872 05	
Real Estate Expenses,.....	6,069 48	1 47
Street Expenses,.....	89,950 00	861 98
Salaries,.....	209,726 31	
Sewers Repairing and Cleaning,.....	4,673 05	9,455 00
Water Pipes,.....	77,186 84	438 68
Collectors' Accounts Unsettled,.....		931 24
Total Expenditures,.....	\$2,133,394 57	\$63,911 74
Total Receipts,.....	63,911 74	
Net Expense,.....	\$2,069,482 83	
* Less Net Expenditure on "Lands Purchased for Assessments," and "Interest" on the same—which accounts were excluded in last year's Report,.....	} 2,548 74	
	\$2,066,934 09	

RECEIPTS IN DETAIL.

*Of the Commissioners of the Sinking Fund for Redemption of City Debt, for
year ending December 31st, 1848.*

COMMUTATION OF WATER LOT RENT.

Received from	Commutation of	Grant to	Farmers Lo'n & T'st Co.	4,706 25
"	"	"	" C. Van Horn,.....	152 66
"	"	"	" J. Flack & N. Gouverneur	25,933 33
"	"	"	" J. W. Concklin,.....	493 75
"	"	"	" H. Bradford,.....	1,800 00
"	"	"	" H. W. & S. R. Childs,..	493 75
"	"	"	" F. Griffing,.....	10,000 00
"	"	"	" S. F. Randolph,.....	2,468 75
"	"	"	" E. H. Laing,.....	2,468 75
"	"	"	" L. Clarkson,.....	1,458 34
				\$49,975 58

BUTCHER STANDS.

Received from	Washington Market,.....	3,260 53
"	" Fulton "	3,481 08
"	" Catharine "	1,726 38
"	" Centre "	1,511 18
"	" Clinton "	915 98
"	" Essex "	797 40
"	" Jefferson "	595 94
"	" Franklin "	354 40
"	" Union "	258 22
"	" Tompkins "	449 28
"	" Monroe "	139 20
		\$13,489 59

MARKET FEES.

Received from Washington Market,.....	20,456 62
“ “ Fulton “	6,748 41
“ “ Catharine “	2,226 27
“ “ Centre “	2,456 54
“ “ Clinton “	1,712 61
“ “ Essex “	692 28
“ “ Jefferson “	829 50
“ “ Franklin “	321 20
“ “ Union “	350 35
“ “ Tompkins “	626 21
“ “ Monroe “	212 75
	<hr/>
	\$36,632 74
	<hr/>

PRINCIPAL OF BONDS AND MORTGAGES.

Received from sundry persons on account, and in full of Principal of Bonds and Mortgages on Real Estate, sold under direction of Commissioners of Sinking Fund, &c.,.....	27,774 38
	<hr/>
	\$27,774 38
	<hr/>

FIRE LOAN PROPERTY.

Received from sundry persons on account, and in full of Mort- gages,	14,730 00
	<hr/>
	\$14,730 00
	<hr/>

GROUND AND HOUSE RENT.

Received from Fulton Market House,.....	100 00
“ “ Centre “	80 00
“ “ Greenwich “	243 75
“ “ Harlem “	37 50
	<hr/>
	\$461 25
	<hr/>

INTEREST ON STOCKS.

Received from City Treasurer, for Interest on Stocks held by Commissioners of Sinking Fund,.....	103,280 23
	<u>\$103,280 23</u>

INTEREST ON REVENUE BONDS.

Received from City Treasurer, for Interest on Revenue Bonds held by Commissioners of Sinking Fund,.....	12,425 67
	<u>\$12,425 67</u>

LICENSES.

Received from Clerk of Com. Council, for Butchers' Licenses,	87 25
" " " " Hack and Cab "	2,293 00
" " " " Junk-shop "	2,800 00
" " " " Intelligence Office "	250 00
" " " " Meat Shop "	3,460 00
" " " " Pawnbrokers "	1,600 00
" " " " Stage "	7,148 00
" " " " 2d Hand Dealers' "	1,000 00
	<u>\$18,698 25</u>

MARKET CELLARS.

Received from Fulton Market,.....	7,467 00
" " Washington "	1,310 50
" " Franklin "	1,128 13
" " Clinton "	777 50
" " Harlem "	75 00
	<u>\$10,758 13</u>

REAL ESTATE.

Received from sundry persons on account, and in full of sales by the Corporation, March, 1848,.....	115,843 73
Received for sale of Pier No. 1, North River,.....	40,000 00
	<hr/>
	\$155,843 73
	<hr/>

REVENUE BONDS.

Received from City Treasurer, for payment of Revenue Bonds of 1847, held by the Commissioners of the Sinking Fund,....	415,000 00
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	\$415,000 00
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STREET VAULTS.

Received from Assistant Street Commissioner, for permits granted to build vaults,.....	4,366 01
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	\$4,366 01
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WATER LOT RENT.

Received from Collector of City Revenue, as per weekly returns,	388 28
	<hr/>
	\$388 28
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FLOATING DEBT STOCK.

Received from City Treasurer, for redemption of Stock held by Commissioners of Sinking Fund,.....	50,000 00
	<hr/>
	\$50,000 00
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STREETS OPENING.

Received from Assistant Street Commissioner, for awards due Corporation by Streets Opening, in the years 1845, 1847, and 1848,	1,606 00
	<hr/>
	\$1,606 00
	<hr/>

EXPENDITURE IN DETAIL

Of Commissioners of Sinking Fund for the Redemption of City Debt, for the year ending December 31st, 1848,

Paid for an equal amount of Water Loan Stock, redeem. in 1880,	301,434 00
“ “ “ Croton Water Stock, “ 1890,	95,000 00
“ “ “ Revenue Bonds of 1848, 6 per cent.,	500,000 00
“ Lithographing Maps of Real Estate,.....	235 00
“ Surveys and Examinations of Real Estate,.....	162 00
“ Executing Deeds of Real Estate Sales, 1848,.....	75 00
“ an equal amount of Washington Square Iron Railing	
. Stock, redeemable as follows :	
5,000 00 in 1849,	
5,000 00 in 1850,	
5,000 00 in 1851,	
5,000 00 in 1852,.....	20,000 00
	<hr/>
	\$916,906 00

RECEIPTS IN DETAIL

Of Commissioners of Sinking Fund for Payment of Interest on City Debt, for year ending December 31st, 1848.

CROTON WATER RENT.

Received from President of Croton Aqueduct Board, for permits	
to use Croton Water,.....	255,053 09
	<hr/>
	\$255,053 09

INTEREST ON BONDS AND MORTGAGES.

Received from Collector of City Revenue, interest on various	
Bonds and Mortgages,.....	14,474 16
	<hr/>
	\$14,474 16

FINES AND PENALTIES.

Received from Clerk of Superior Court,.....	613 49
“ “ “ First District Court,.....	907 26
“ “ “ Second “	1,419 87
“ “ “ Third “	1,539 07
“ “ “ Court of Sessions,.....	1,484 64
“ “ “ “ Common Pleas,	1,850 66
“ “ Corporation Attorney,.....	46 13
“ “ District “	87 40
“ “ Clerk and Justices of Marine Court,.....	5,252 46
“ “ County Sheriff, (Jury Fines,)	202 39
	<hr/>
	\$13,403 37

INTEREST ACCOUNT.

Received from sundry persons, interest, being 30 per cent. on purchases of Real Estate, March, 1848,.....	41 04
	<hr/>
	\$41 04

JUSTICES' COURTS.

Received from Clerk of First District,	1,159 17
“ “ “ Second “	979 28
“ “ “ Third “	1,280 76
“ “ “ Fourth “	1,199 99
“ “ “ Fifth “	1,160 20
“ “ “ Sixth “	458 10
	<hr/>
	\$6,237 50

MAYORALTY FEES.

Received from Clerk to Mayor, for returns,.....	765 00
	<hr/>
	\$765 00

RENTS OF REAL ESTATE.

Received from Collector of City Revenue, on account of following Rents:

On Common Land Rent,.....	898 21
" Dock and Slip "	92,785 12
" Ground "	16,291 43
" House "	4,848 67
" Water Lot "	19,615 59
" Ferry "	49,750 00
	<hr/>
	\$184,189 02

SALES OF PERSONAL PROPERTY.

Received from Chief Engineer, for sales of old Materials, and balance on Bells,.....	1,063 64
" " late Superintendent of Repairs,.....	73 24
" " Street Commissioner, for sale of Marble Pillars taken from south end of Park,.....	36 30
" " Superintendent of Repairs, for sales of old Mate- rials,	461 37
	<hr/>
	\$1,634 55

TAVERN AND EXCISE LICENCES.

Received from Mayor's First Marshal, per returns,.....	47,406 92
	<hr/>
	\$47,406 92

TREASURY.

Received from Treasury, (by transfer,) to supply deficiency of Interest on Stocks,	276,000 00
	<hr/>
	\$276,000 00

EXPENDITURE IN DETAIL.

Of Commissioners of Sinking Fund for Payment of Interest on City Debt, for year ending December 31st, 1848.

Paid Interest on City Stocks of 1820 and 1829,	12,500 00
“ “ Floating Debt Bond,.....	1,250 00
“ “ Building Loan Stock, No. 2,.....	15,846 45
“ “ Public Building “	25,750 00
“ “ Fire Indemnity “	18,754 40
“ “ Water Loan Stock of 1858,.....	150,000 00
“ “ “ “ “ 1860,.....	125,000 00
“ “ “ “ “ 1870,.....	150,000 00
“ “ “ “ “ 1880,.....	76,487 56
“ “ “ “ “ 7 per cent.,.....	131,578 64
“ “ Croton Water “ 1890,.....	22,625 00
“ “ Temporary Water Loan,.....	41,556 40
Amount paid in error by First District Police,.....	150 00
	<hr/>
	\$771,498 45

RECEIPTS IN DETAIL OF WATER FUND.

CROTON WATER STOCK.

Received from Commissioners of Sinking Fund, for an equal amount of Water Stock of 1880, bearing interest at 5 per cent.,.....	301,434 00	
Received from Commissioners of Sinking Fund, for an equal amount of Croton Water Stock of 1890, bearing interest at 6 per cent.,.....	95,000 00	396,434 00
	<hr/>	
Carried forward,.....		396,434 00

TEMPORARY WATER LOAN.

Brought forward,.....	\$396,434 00
Received from sundry persons, for equal amounts of Temporary Water Loan, bearing interest at 6 per cent. per annum,.....	44,054 00

WATER COMMISSIONERS.

Received from Water Commissioners, for awards to R. Dykeman and others, not called for,....	3,000 00
	<u>\$443,488 00</u>

PAYMENTS IN DETAIL FROM WATER FUND.

Paid for redemption of an equal amount of Tem- porary Water Loan,.....	345,488 00
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WATER COMMISSIONERS.

Paid Contractors on account of High Bridge,....	98,404 67	
“ for Strengthening Walls on various sections,.	1,047 02	
“ Incidental Expenses of Engineers,	295 65	
“ Legal Costs,.....	316 37	
“ for Traveling Expenses of Commissioner,..	33 00	
“ “ Incidental Expenses of Office of Com'sr.	5,000 00	
“ “ Removing Coffer Dams, Harlem Bridge,	9,433 59	
“ “ Damages to Property caused by erecting Aqueduct,.....	5,689 00	
“ “ Iron Pipes,.....	1,627 11	
“ “ Sundry Bills,.....	557 93	122,404 34
		<u>\$167,892 34</u>

PAYMENTS ON ACCOUNT OF ALMS HOUSE BUILDINGS.

ALMS HOUSE BUILDINGS—BLACKWELL'S ISLAND.

Paid for Mason Work and Materials for Bake House,	720	92	
“ Carpenter “ “ “	1,364	22	
“ Workmens' Wages “ “	1,995	88	
“ Iron Work and Material “ “	421	19	
“ Architect—Plans “ “	536	02	
“ Tin Work and Material “ “	235	00	
“ Spndries “ “	353	81	\$5,627 04

NURSERY BUILDINGS—RANDALL'S ISLAND.

Paid for Salary of Architect,	500	00	
“ “ Assistant Architect,	429	90	
“ Carpenters' Work and Material, pr. cont'ct.	14,311	60	
“ “ “ “ extra,	1,376	42	
“ Mason “ “ pr. cont'ct.	10,482	75	
“ “ “ “ extra,	4,076	48	
“ Watchman,	252	00	
“ Iron Work and Material, Furnaces, &c.,..	5,825	68	
“ Drain Pipes, &c.,	336	70	
“ Blasting and Excavating fast Rock,	106	88	
“ Pumps,	29	68	
“ Mantels, &c.,	289	18	
“ Trees, and planting the same,	262	87	
“ Grading and Plumbing, &c.,	4,561	21	
“ Designs for Building, and Surveys,	858	13	\$43,699 48

IDIOTS' DWELLING—RANDALL'S ISLAND.

Paid for Carpenters' Work and Material,	684	00	
“ Mason “ “	639	00	\$1,323 00
Carried forward,			\$50,649 52

MAD HOUSE—BLACKWELL'S ISLAND.

		Brought forward,.....	50,649 52
Paid Superintendent,.....	360 00		
Paid for Mason Work and Materials,.....	6,906 59		
" Carpenters' " " 	6,219 13		
" Iron " " 	2,784 11		
" Cartage and Repairs,.....	11 39		
" Pump and Hose,.....	393 90		
" Paints,.....	80 91		
" Tablet,.....	45 37		
" Plumbing,.....	2,021 02		
" Sewer,.....	92 50		
" Quarrymaster,.....	208 00	\$19,122 92	

LUNATIC ASYLUM (EXTENSION)—BLACKWELL'S ISLAND.

Paid Superintendent,.....	360 00		
Paid for Mason Work, per contract,.....	9,265 12		
" " extra,.....	1,552 31		
" Carpenters' Work, per contract,.....	7,547 00		
" " extra,.....	2,440 87		
" Iron Work and Material,.....	2,389 27		
" Pipes for Ventilation, Furnaces, &c.,	1,605 40		
" Freightage,	15 00		
" Marble Tablets,.....	61 50		
" Plumbing,.....	2,120 32		
" Lumber,.....	659 14		
" Hose,.....	348 90		
" Sewer,.....	458 10		
" Sundries,.....	201 76	\$29,024 69	

PENITENTIARY HOSPITAL—BLACKWELL'S ISLAND.

Paid for Plans, Specifications, &c.,.....	125 00		
" Building Scow, &c.,.....	349 88	\$474 88	
Carried forward,.....		99,272 01	

**CONVEYING WATER TO RANDALL'S ISLAND FROM FOOT OF ONE HUNDRED
AND TWENTY-FIRST STREET.**

	Brought forward,.....	99,272 01	
Paid Superintendent,.....	333 00		
Paid for Pipes,.....	2,683 51		
“ Works and Preparations, Surveys, &c.,...	4,022 27	\$7,038 78	

ADDITION TO NURSERY BUILDINGS—RANDALL'S ISLAND.

Paid Salary of Architect,.....	200 00		
Paid for Mason Work,.....	3,700 00		
“ Carpenters' Work,.....	1,900 00	\$5,800 00	
		<u>\$112,110 79</u>	

RECEIPTS ON ACCOUNT OF TEMPORARY DEBT OF 1847.

TAXES.

Received from Tax of 1842, and previous years,	67 47		
“ “ “ 1843,.....	58 40		
“ “ “ 1844,.....	3,607 48		
“ “ “ 1845,.....	9,249 15		
“ “ “ 1846,.....	26,973 17		
“ “ “ 1847,.....	1,523,693 67	\$1,563,649 34	

FEEs ON COLLECTION OF STATE TAX.

Received from Treasurer, Fees allowed for the collection of the State Tax for the year 1847,	\$5,075 43	
Carried forward,.....	1,568,724 77	
6		

INTEREST ON TAXES.

				Brought forward,.....	\$1,568,724	77
Received from Interest on Taxes of 1842, and pre-						
vious years,.....					59	85
"	"	"	"	1843,.....	34	40
"	"	"	"	1844,.....	1,522	57
"	"	"	"	1845,.....	2,855	93
"	"	"	"	1846,.....	5,087	77
"	"	"	"	1847,.....	16,579	16
					\$26,139	68
					<u>\$1,594</u>	<u>864 45</u>

PAYMENTS ON ACCOUNT OF TEMPORARY DEBT OF 1847.

COMMON SCHOOLS.

PAID OUT OF LEVY OF 1847.

Support of Schools.

Paid February Installment of Distribution,..... 49,785 84

Institution of Blind.

Paid Clothing of Blind Children, placed in Institution by Commissioner of Alms House,..... 440 00

Institution of Deaf and Dumb.

Paid for Board, Clothing and Tuition of Mutes, placed in Institution by Commissioner of Alms House,..... 2,420 00

Eleventh Ward.

Paid for Building and Fitting up,..... 2,000 00

Free Academy.

Paid for Building,..... 40,000 00

\$94,645 84

FLOATING DEBT REDEMPTION.

Paid for Redemption of an equal amount of Floating Debt,....	50,000 00
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STATE TAX.

Paid on account of State Tax of 1847,.....	100,089 76
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REVENUE BONDS OF 1847.

Paid for Redemption of Revenue Bonds in anticipation of Tax of 1847,.....	\$1,508 092 00
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RECEIPTS ON TRUST ACCOUNTS.

CHARGES ON ARREARS OF TAXES.

Received from Redemption Clerk in Comptroller's office for advertising sales 1842 and 1846,.....	574 00
	<u>\$574 00</u>

CHARGES ON ARREARS OF ASSESSMENTS.

Received from Collector of Assessments, for advertising,.....	2,120 48
" " Street Commissioner,.....	218 50
	<u>\$2,338 98</u>

FENCING VACANT LOTS.

Received from Collector of Assessment, collections on Assess- ments,.....	437 51
	<u>\$437 51</u>

INTEREST ON ASSESSMENTS.

Received from Collector of Assessments,	
Interest on Streets Paving, &c.....	7,772 06
“ “ Opening,	3,375 37
“ Fencing Vacant Lots,.....	19 72
“ Liens on Lots,.....	500 88
“ Wells and Pumps,.....	56 56
	<hr/>
	\$11,724 59
	<hr/>

LIENS ON LOTS.

Received from Collector of Assessments, collections on liens for filling low and sunken lots,.....	13,800 79
	<hr/>
	\$13,800 79
	<hr/>

STREETS PAVING.

Received from Collector of Assessments, for collections on as- sessments,.....	324,030 38
“ “ Street Commissioner, on account of Twenty- fifth street, Curb and Gutter from Ninth to Tenth avenues,.....	60 00
	<hr/>
	\$324,090 38
	<hr/>

STREETS OPENING.

Received from Collector of Assessments, for collection on vari- ous Assessments,.....	243,553 52
“ “ John Roberts, closing of Fitz-Roy Road,.....	15 16
	<hr/>
	\$243,568 68
	<hr/>

WELLS AND PUMPS.

Received from Collector of Assessments, for collections on vari- ous Assessments,.....	504 37
	<hr/>
	\$504 37
	<hr/>

WASHINGTON SQUARE IRON RAILING STOCK.

Received from Commissioners of Sinking Fund, on account of the above Stock,.....	20,000 00
	<u>\$20,000 00</u>

MONEYS REFUNDED ON ASSESSMENT SALES.

Received from Street Commissioner, Apportionment on property sold by Corporation, December, 1838,.....	1,230 72
	<u>\$1,230 72</u>

EXPENDITURES ON TRUST ACCOUNTS.

CHARGES ON ARREARS OF TAXES.

Paid for advertising sales of unpaid Taxes,.....	1,579 00
	<u>\$1,579 00</u>

CHARGES ON ARREARS OF ASSESSMENTS.

Paid for Preparing Assessment Sales for 1848,.....	105 00
“ “ Advertising Corporation Notices,.....	1,371 25
“ Commission for selling Property,.....	65 00
	<u>\$1,541 25</u>

FENCING VACANT LOTS.

Paid Contractors,.....	535 66
“ Collectors,	24 05
“ Paid Surveyors,	63 81
	<u>\$623 52</u>

INTEREST ON ASSESSMENTS.

Paid Contractors' Interest on Streets Paving,.....	8,239 50
“ Collectors’ “ “ Opening,.....	196 34
“ “ “ Fencing Vacant Lots,.....	7 63
“ “ “ Liens on Lots,.....	2 94
“ “ “ Wells and Pumps,.....	82 62
	<hr/>
	8,529 09

LIENS ON LOTS.

Paid Contractors,.....	26,058 45
“ Surveyors,	1,065 00
“ Collectors’ Fees,.....	218 42
“ for Posting Bills,.....	7 50
	<hr/>
	\$27,349 37

STREETS PAVING, AVENUES, SEWERS, &C.

Paid Contractors,.....	288,119 76
“ Inspectors,	12,712 00
“ Surveyors,.....	12,864 03
“ Collector’s Fees,.....	6,017 51
“ for Posting Bills,.....	218 25
	<hr/>
	\$319,931 55

STREETS OPENING.

Paid Awards in matter of Opening and Widening various Streets,	233,410 00
“ Collectors’ Fees,.....	864 30
“ Attorney and Counsel Fees, &c.,.....	9,759 49
“ Commissioners’ Fees,.....	4,336 00
“ Surveyor’s Bills,.....	1,303 00
“ for Clerk and Room Hire,.....	1,284 50
	<hr/>
	\$250,957 29

WELLS AND PUMPS.

Paid Contractors,.....	227 50
“ Inspectors,.....	30 00
“ Surveyors,.....	10 00
“ Collectors’ Fees,.....	20 53
	<u>\$288 03</u>

IRON RAILING STOCK, WASHINGTON SQUARE.

Paid Contractor,.....	2,991 08
“ Inspector,.....	158 00
“ Surveyor,	195 00
	<u>\$3,344 08</u>

MONEYS REFUNDED ON SALES FOR TAXES.

Paid Purchasers for sales of Taxes of 1842,.....	1,446 56
	<u>\$1,446 56</u>

MONEYS REFUNDED ON ASSESSMENT SALES.

Paid Purchasers for sales of Assessments of various years,....	54,021 70
	<u>\$54,021 70</u>

RECEIPTS ON ACCOUNT OF SPECIAL TAXATION OF 1848.

COMMON SCHOOLS.

Received from State Treasurer, by City Chamberlain; State quota of school moneys,.....	40,621 43
	<u>\$40,621 53</u>

EXPENDITURES ON ACCOUNT OF SPECIAL TAXATION OF 1848.

PAID OUT OF LEVY OF 1848.

COMMON SCHOOLS.

Support of Schools.

Paid into City Treasury, to the credit of Commissioners of Common Schools, &c., for support,.....	149,807 85
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County Superintendent of Schools.

Paid Salary and Expenses,.....	223 50
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Board of Education.

Paid for Clerk hire, and Contingent Expenses of Office,.....	2,200 00
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Rent of School Houses.

Paid for Rent of sundry School Houses,.....	4,105 62
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Free Academy.

Paid for fitting up and support,.....	10,000 00
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Evening Schools.

Paid for Support,.....	10,000 00
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First Ward.

Paid repairs to School House,.....	1,980 25	
“ support for School,.....	1,016 58	2,996 83

Sixth Ward.

Paid Deficiency for Expenses of School,.....	197 63	
“ Fitting up and Support of School in basement of St. Phillip's Church, Centre street,.....	1,191 66	
“ Deficiency of School Expenses,.....	1,236 80	2,626 09
Carried forward,.....		181,959 89

Seventh Ward.

	Brought forward,.....	181,959 89
Paid Expenses of School No. 16,.....		514 58

Eighth Ward.

Paid for site for School House,	10,000 00	
“ “ erecting “	11,500 00	
“ “ fitting up “ Books, &c.,.....	3,599 60	25,099 60

Eleventh Ward.

Paid for erecting and fitting up School House,....	4,623 22	
“ “ Books and Stationery,.....	1,000 00	
“ “ Support of School,.....	3,333 33	8,956 55

Twelfth Ward.

Paid for Law Expenses,.....	304 53	
“ “ fitting up School House,.....	1,928 00	
“ “ Deficiency for support of School,.....	2,000 00	4,232 53

Thirteenth Ward.

Paid for fitting up School House,.....	1,400 00
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Fourteenth Ward.

Paid for site for School House,.....	21,396 00	
“ “ Deficiency of School,.....	960 75	22,356 75

Fifteenth Ward.

Paid for repairs to School House,	84 91
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Sixteenth Ward.

Paid for Expenses of School,.....	543 27
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Seventeenth Ward.

Paid for Examining Titles for site for School House,.....	79 96
Carried forward,.....	\$245,228 04

Brought forward,.....245,228 04

COMMON SCHOOLS OF 1847.

Paid out of Surplus of 1847.—Transferred.

Paid for Expenses School No. 2, Seventeenth Ward,.....	130 50
	<u>\$245,358 54</u>

WATER LOAN INTEREST.

Transferred to "Sinking Fund for Payment of Interest," to supply deficiency of accumulations,.....	<u>\$276,000 00</u>
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RECEIPTS IN DETAIL ON ACCOUNT OF CITY GOVERNMENT,
FOR THE YEAR 1848.

ALMS HOUSE.

Received from Treasurer of State of New York, four quarters of City quota of Auction Duties for support of Alien Poor,..	10,000 00
Received for support of Bonded Passengers,.....	3,714 95
" " Board of Pay Patients,.....	166 94
" " " Emigrant Passengers,.....	2,196 00
" " support of Illegitimates,.....	1,334 64
" " Indenture Fees,.....	71 87
" " Interments from Williams' Hospital,.....	344 00
" " Sale of Live Stock,.....	283 23
" " " Empty Casks and Barrels,.....	941 68
" " " Old Lead, Copper, Rags, &c.,.....	125 26
" " " " Baskets,.....	101 85
" " " Soap Fat, Swill and Bones,.....	176 01
" " " Paper Boxes,.....	462 47
" " " Hides, Oakum, &c.,.....	931 18
	<u>\$20,850 08</u>

CLEANING STREETS.

Received from Superintendent of Streets, for Manure and Garbage sold,.....	18,344 73
“ “ Street Commissioner, for sale of Old Stuff by Superintendent of Pavements,.....	247 59
	<hr/>
	\$18,592 32
	<hr/>

CONTINGENCIES.

Received from Contributionship Insurance Co., assessment on Lot north side Sixth st., between Avenue D and Lewis st.,.....	196 31
“ “ Bank of State N. Y., balance transferred to Mechanics' Bank,.....	1 65
“ Balance on Work-house, per Warrant No. 6917,....	104 88
“ from Counsel to Corporation.....	135 59
	<hr/>
	\$438 43
	<hr/>

LANDS PURCHASED FOR ASSESSMENTS.

Received from Street Commissioner for Redemption and Assignment of Lots purchased by Corporation for Assessments,.....	10,563 58
“ Interest on same to time of Redemption,.....	1,496 63
	<hr/>
	\$12,060 21
	<hr/>

LANDS AND PLACES.

Received from Street Commissioner, amount drawn in error,...	24 00
	<hr/>
	\$24 00
	<hr/>

POLICE STATIONS.

Received from Captains of Police, amounts drawn in error,....	59 37
	<hr/>
	\$59 37
	<hr/>

REPAIRS AND SUPPLIES.

Received from Warrant unclaimed for Services,.....	198 96
	<u>\$198 96</u>

REAL ESTATE EXPENSES.

Received from Deputy Collector, amount drawn in error,.....	1 47
	<u>\$1 47</u>

REVENUE BONDS OF 1848.

Received from sundry persons, for equal amounts of Revenue Bonds, in anticipation of Tax and Revenue of 1848,.....	2,967,797 00
	<u>\$2,967,797 00</u>

SEWER CONNECTIONS.

Received from President of Croton Aqueduct Board, for permits to connect Sewers by drains to buildings,.....	9,455 00
	<u>\$9,455 00</u>

STREET EXPENSES.

Received from late Street Commissioner, unclaimed balance entrusted to him in 1845,.....	219 41
“ “ Street Commissioner for sale of Old Stone,....	642 57
	<u>\$861 98</u>

UNSETTLED ACCOUNTS OF LATE COLLECTORS.

Received from late Collectors Principal of Taxes and Interest for years 1839 and 1843,.....	931 24
	<u>\$391 24</u>

WATER PIPES

Received from President Croton Aqueduct Board, on account repairs,	438 68
	<u>\$438 68</u>

TAX OF 1848.

Received from Receiver of Taxes, collections on account of 1848,	929,902 53
	<u><u>\$929,902 53</u></u>

EXPENDITURES IN DETAIL ON ACCOUNT OF CITY GOVERNMENT, FOR YEAR 1848.

AQUEDUCT REPAIRS BY STATE COMMISSIONERS.

Paid for general work and repairs, by Chairman of Commissioners,	3,194 41
	<u>\$3,194 41</u>

ALMS HOUSE.

Paid for Beef,	36,478 18
" " Boots and Shoes,	4,799 33
" " Blankets,	296 97
" " Coal and Wood,	52,527 82
" " Coffee,	2,731 97
" " Conveying Prisoners,	540 00
" " Dry Goods,	28,092 55
" " Flour and Bread,	41,156 16
" " Fish,	512 50
" " Hardware,	1,205 63
" " Leather,	1,985 27
" " Law Costs,	1,202 99
" " Mason Work,	73 15
" " Milk,	7,146 80
" " Molasses,	8,778 33
" " Paints, Oils, Glass, &c.,	908 38
" " Pork and Lard,	851 80
" " Printing and Advertising,	799 97
" " Rent of Lots at Bellevue, and Wood Yards,	674 62
" " Rice,	2,618 17
" " Soap and Candles,	3,798 97
" " Sugar,	5,301 97
" " Support of Colored Paupers,	7,246 35
Carried forward,	<u>209,727 88</u>

Brought forward,.....	209,727 88	
Paid for Salt,	322 99	
“ “ Teas,.....	6,953 46	
“ “ Vinegar,	67 20	
“ “ Plans for Alteration at Bellevue Hospital,.....	23 00	
“ “ Board of Matrons, Keepers at City Prison,.....	1,560 00	
“ “ General Groceries,	7,148 08	
“ “ Refreshments for occasions,	27 75	
“ “ Allowance for Rent to Superintendent Alms House,..	258 56	
“ “ Iron Bedsteads,.....	5,536 38	
“ “ Colored Orphan Asylum,.....	2,490 98	
“ “ Bloomingdale Asylum,.....	117 07	
“ “ Wines,.....	121 67	
“ “ Carpenters' Work for Bellevue Hospital,.....	3,386 07	
“ “ Plumbing,.....	1,229 62	
		<hr/>
		\$238,970 11

Paid Alms House Commissioner for general disbursements for Bellevue Alms House, Bellevue Hospital, Bridewell, Nurseries, Old Alms House, Penitentiary and Lunatic Asylum, for the year ending Dec. 31, 1848:—

For Beans,.....	454 45	
“ Brooms and Brushes,.....	1,165 08	
“ Butter,.....	2,161 55	
“ Boats, Oars and Repairs,.....	503 14	
“ Board of sundry persons,.....	212 60	
“ Baskets, Barrels and Materials,.....	182 94	
“ Beef, Pork, &c.,.....	2,124 40	
“ Coffins,	7 50	
“ Charcoal,.....	169 67	
“ Coffee,.....	175 21	
“ Crackers,	1,696 36	
“ Candles,	164 79	
“ Combs,.....	215 93	
“ Cheese.....	72 44	
		<hr/>
Carried forward,.....	9,306 06	238,970 11

Brought forward,.....	9,306 06	238,970 11
For Crockery and Glass-ware,.....	579 42	
“ Cartage,	336 09	
“ Cutlery,	596 74	
“ Carpenter Work and Material,.....	2,960 03	
“ Cleaning and Repairing Sinks, &c.,.....	40 95	
“ Chairs and Desks, &c.,.....	289 75	
“ Cots and Bedsteads,.....	1,287 45	
“ Clothing,.....	102 18	
“ Coal,.....	1,894 30	
“ Conveying Children to Randall’s Island,....	40 00	
“ Drugs, &c.,.....	1,829 56	
“ Dry Goods,.....	2,942 01	
“ Examination of Lunatics,.....	360 00	
“ Eggs,.....	323 47	
“ Expenses on Fuel,.....	2,121 86	
“ “ “ Lost Children,.....	484 02	
“ “ by Stage,.....	77 25	
“ “ on Live Stock,	314 37	
“ Flour,.....	1,069 76	
“ Feed for Prisoners and Paupers,.....	1,510 24	
“ Freight of Manure,.....	478 86	
“ Fish,.....	342 81	
“ Ferriage,.....	44 12	
“ Furniture,	723 47	
“ Fire Works,.....	69 63	
“ Feed and Provisions for Randall’s Island,....	570 19	
“ Gas Lights and Rents,.....	54 44	
“ Garden Seeds,.....	136 58	
“ General Groceries,.....	1,518 52	
“ Junk,	91 01	
“ Hay, Grain, Oats, Straw, &c.,.....	7,085 11	
“ Hats and Caps,.....	157 96	
“ Hops and Malt,.....	112 67	
“ Harness and Repairs,.....	244 75	
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Carried forward,.....	40,095 63	238,970 11

	Brought forward,.....	40,095 63	238,970 11
For	Hollow Ware,.....	151 42	
"	Hardware,.....	2,479 72	
"	Hose and Pipe,.....	23 25	
"	Ice,.....	1,752 36	
"	Iron Work and Material.....	930 47	
"	Lighterage,.....	889 50	
"	Law Costs,.....	3,284 42	
"	Lime and Plaster,.....	639 55	
"	Lumber and Timber,.....	3,563 72	
"	Live Stock,.....	1,636 25	
"	Leather and Findings,.....	234 26	
"	Labor,	1,655 04	
"	Medicines and Medical Attendance,	4,065 08	
"	Meal,	2,274 64	
"	Metals,.....	566 35	
"	Marketing,	180 31	
"	Mason Work and Material,.....	298 78	
"	Molasses and Rice,.....	649 65	
"	Manure,.....	7 38	
"	Mats, Mattresses, Shades, Carpets, &c.,.....	1,946 39	
"	Milk,	8 29	
"	Officers' Legal Fees,.....	15 25	
"	Oil Cloths, &c.,.....	2 50	
"	Potatoes,	2,247 25	
"	Paints, Oils, Glass, &c.,.....	544 44	
"	Potter's Field Ferriage,.....	55 50	
"	Powder and Postage,.....	459 08	
"	Plumbing and Materials,.....	776 74	
"	Provisions for City Prison,.....	493 41	
"	" " Police,.....	1,459 25	
"	Refreshments for Committees,.....	110 72	
"	Repairs and Cleaning,	113 88	
"	Rope, Rigging, &c.,.....	433 70	
"	Repairs and new Clocks, Mirrors, Barometers	163 30	
"	Removing Paupers to Randall's Island,.....	223 25	
	Carried forward,.....	74,430 73	238,970 11

	Brought forward,.....	74,430 78	238,970 11
For	Refrigerators,.....	33 75	
"	Soap,	177 71	
"	Sugar,	391 95	
"	Salt,	80 87	
"	Stationery, Printing and Books,.....	1,002 18	
"	Sand,	472 26	
"	Shoes and Finding,.....	503 85	
"	Sweeping Chimneys,.....	39 00	
"	Subscription to Newspapers,.....	50 10	
"	Stoves, Pipes, Grates, Ranges and Repairs,..	1,116 03	
"	Starch,.....	212 13	
"	Superintend't Out Door Poor for Distribution,	71,274 94	
"	Sheep-skins,.....	1 50	
"	Sundries,.....	1,020 11	
"	Tobacco and Snuff,.....	809 57	
"	Transport. of Paupers and Small Pox Patients,	62 50	
"	" Prisoners and Rations to Debtors' Prison,.....	171 46	
"	Teas,.....	113 35	
"	Tin Work and Material,.....	236 33	
"	Traveling Expenses of Commissioner,.....	3 00	
"	Trusses,	213 00	
"	Vehicles and Repairs,.....	305 07	
"	Vegetables,	722 09	
"	Washing Machine,.....	16 00	
"	Wine, Brandy, Ale, Beer, Vinegar,.....	4,902 28	
"	Wooden Ware,.....	330 81	
"	Wages to Mechanics,.....	1,459 75	
"	Wood,	436 58	
"	Wheel-barrows,.....	52 00	
"	Use of Steamboat,	389 50	
"	Oil and Lard,.....	61 99	
		<hr/>	
		\$161,092 39	
Add	Balance due Commissioner Jan. 1st, 1848,....	1,140 92	
		<hr/>	
		162,233 31	
Less	Balance due Commissioner Jan. 1st, 1849,...	1,415 86	160,817 45
		<hr/>	
	Total Expenditures,.....		\$399,787 56

BOARD OF HEALTH.

Paid for Attending Blood Docks,.....	457 50
“ “ Emptying Sinks and Casks,.....	20 00
“ “ Contingencies,	265 04
“ “ Removing Nuisances,.....	31 52
“ “ “ Dead bodies from fire in Thirty-first street,.	10 00
“ “ Vaccinating Children,.....	100 00
“ “ Printing and Stationery,.....	40 38
“ “ Premises for Chelsea Hospital,.....	535 50
	<hr/>
	\$1,459 94

CORONER'S FEES.

Paid for Holding Inquests,.....	4,435 00
“ “ Labor,	74 50
“ “ Room Hire,.....	44 75
“ “ Summoning and Swearing Witnesses,.....	593 43
“ “ Subpœnaing and Swearing Jurors,.....	332 62
	<hr/>
	\$5,480 30

CLEANING CORPORATION DOCKS AND SLIPS.

Paid for Excavating Mud from foot Roosevelt street,.....	200 00
“ “ “ “ “ Duane “	1,257 00
“ “ “ “ “ Broad “	1,200 00
“ “ “ “ “ Dey “	501 00
“ “ “ “ “ Beekman “	399 00
“ “ “ “ “ Slip between Catharine and Oliver streets,.....	345 00
“ “ “ “ “ Slip foot Harrison and Jay sts.,.	351 00
“ “ “ “ “ south side of Jay street,...	198 00
“ “ Inspecting Mud Machine,.....	184 00
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	\$4,635 00

COUNTY CONTINGENCIES.

Paid for Advertising General Elections, by County Sheriff,.....	19 25
“ “ Cleaning Comptroller's and St. Commissioner's Offices,.....	110 00
“ “ “ City Hall,.....	578 00
“ “ “ Court Rooms, and District Attorney's Office,.....	847 70
“ “ Candles for Departments,.....	313 67
“ County Clerk for Official Services,.....	705 32
“ “ Register “	26 70
“ Contingent Expenses of Mayor's Office,.....	34 09
“ “ “ Comptroller's Office,.....	148 63
“ for Killing Dogs, and Cartage,.....	2,585 50
“ Loss and Damage for Horses falling into Holes, Piers, &c.,.....	150 00
“ for Maps, Profiles, Surveys, &c.,	3,981 25
“ “ Postage for Mayor's Office,.....	85 65
“ “ Posting Bills,.....	366 50
“ “ Publishing Session Laws,.....	214 70
“ “ Ice,	213 55
“ “ Medical Attendance,.....	744 25
“ State Lunatic Asylum, for Board of sundry persons,.....	211 43
“ for sundry Advertising,	147 50
“ “ Copies of Laws furnished by Secretary of State,.....	21 12
“ “ Frame for Portrait of ex-Mayor Mickle,.....	50 00
“ “ Assessment for filling north side Thirteenth street, between Avenues A and B,.....	33 61
“ City Inspector's Traveling Expenses,.....	10 00
“ for Calico for Vattermare,.....	11 18
“ Expenses on bodies of Baxter and Chandler, and Obsequies,.....	3,321 82
“ for cleaning City Inspector's Office,.....	139 00
“ “ Emptying Sinks at Alms House, Park, &c.,.....	637 02
“ Sheriff serving Subpœnas,.....	11 80
“ for Ammunition furnished by Commissary General,.....	90 95
“ “ Well and Pump built in Twenty-fourth st., near Third avenue,.....	50 00
“ “ Erroneous Assessment on Lot to extend Sewer from Eighth avenue to Forty-second street,.....	21 50
Carried forward,.....	15,881 69

Brought forward,.....	15,881 69
Paid Damages by flood from Sewers, on various lots,.....	895 00
“ Expenses of sundry persons out of City on Public business,	335 75
“ R. McEffe, for injuries received in capturing Mad ox in 1847,.....	35 00
“ for Wagon Hire for Messenger to Common Council,.....	191 00
“ John Cole, for injuries inflicted by a Dog-killer,.....	25 00
“ for Inspecting paving Twenty-second street, between Second and Third avenues,.....	9 00
“ Services for Bell-ringers in 1842,.....	283 62
“ for Portrait of late Gov. Wright, and Frame,.....	600 00
“ “ Tools for Sealer’s Office,.....	136 34
“ Proceeds of Coal taken to Corporation Yard in 1846,.....	13 50
“ for Advertising for County Clerk,.....	49 75
“ Donation for Institution of Blind,.....	1,500 00
“ for Services rendered at Fire in Twenty-sixth street,.....	10 75
“ “ Arresting Illegal Voters,.....	500 00
“ “ Medals for First Regiment of N. Y. Volunteers,.....	3,994 73
“ “ Contingent Expenses of Street Commissioners Office,..	205 00
“ “ Collating Laws of the State relative to Assessments,..	250 00
“ N. D. Rogers, for injuries incurred by falling into sewer in Twenty-fifth street,.....	75 00
“ Return Money for Property sold for Assessments in 1843,.	477 43
“ for Frame for Portrait for ex-Governor Seward,.....	100 00
“ “ Translating old Dutch Records,.....	300 00
“ “ Portrait and Frame for ex-Mayor Brady,.....	280 00
“ “ Preparing Indexes for Proceedings of B’d of Aldermen,.	32 00
“ “ Portrait and Frame of late Chancellor Kent,.....	280 00
“ Policemen for injuries received while on Duty,.....	300 00
“ for City Directory for 1848,	260 00
“ Balance of Treasury into Mechanics’ Bank,.....	1 65
“ for Reception of New York Volunteers,.....	1,205 43
“ “ Lot in Twenty-fourth st., bet. Seventh and Eighth ave’s.	1,600 00
“ “ Seal for Court of Oyer and Terminer,.....	20 00
“ “ Repairs to Rotunda in Park,.....	1,800 00
“ “ Repairing sloop “ Amelia,”.....	91 49
Carried forward,.....	31,739 13

Brought forward,.....	31,739 13
Paid for Discount on Uncurrent Money,.....	27 23
“ “ Damages to schooner “ Commerce,”.....	162 68
“ Assessment Money on Lot No. 50, Twenty-seventh street,.....	50 00
“ County Sheriff’s Official Services,.....	1,875 72
“ for Lot of Ground in Broadway, east side, between Twenty-sixth and Twenty-seventh streets,.....	2,500 00
“ Expenses of Committee on Work-house,.....	250 00
“ Interest on Contract for Drain in Greenwich and Vesey sts.	115 73
“ for Lot of Ground in Twenty-second street,.....	1,350 00
“ Judgment in case of A. Watt, <i>vs.</i> Mayor,.....	1,231 31
“ Costs “ “ Mayor <i>vs.</i> Wagstaff,.....	898 70
“ “ “ “ Dougherty <i>vs.</i> Hope,.....	1,182 52
“ “ &c. “ “ Vandervoort <i>vs.</i> Mayor,.....	187 36
“ “ “ “ Striker <i>vs.</i> Kelly,.....	465 85
“ “ “ “ H. Butler <i>vs.</i> Mayor,.....	100 00
“ Counsel’s Expenses to Albany,.....	37 13
“ Corporation Attorney’s Excess over Receipts,.....	439 27
“ Costs, &c., in case Burnett et al., <i>vs.</i> Hope,.....	58 11
“ Award “ “ L. W. Newson,.....	117 19
“ Costs “ “ Mayor <i>vs.</i> Wilson,.....	97 49
“ “ “ “ Jos. Newsome,.....	58 54
“ “ “ “ Field, Hayward, et al.....	9 90
“ “ “ “ Policeman’s suit,.....	25 00
“ “ “ “ Hart <i>vs.</i> Valentine,.....	33 62
“ “ “ “ Purser <i>vs.</i> Fitzgerald,.....	100 00
“ “ “ “ Drinker, Matsell and Merrit,.....	2,286 48
“ “ “ “ Mary C. Pinckney,.....	917 25
“ “ “ “ Delmonico <i>vs.</i> Mayor,.....	933 83
“ “ “ “ Hollermann & Farr <i>vs.</i> Mayor,.....	112 96
“ “ “ “ W. S. Allen, Policeman,.....	99 64
“ “ “ “ N. J. Jones, (watch,).....	50 00
“ “ “ “ Brady <i>vs.</i> Mayor, No. 1,.....	9,044 18
“ “ “ “ Butler <i>vs.</i> Mayor,.....	24,969 17
“ “ “ “ Corwin,.....	201 50
“ “ Resisting Motion, (James McGay,).....	10 00
Carried forward,.....	81,737 49

	Brought forward,.....	81,737 49
Paid Costs	in case of Ainslie vs. Mayor,.....	1,025 00
" "	" Schaffier, "	367 41
" "	" Cochran, "	106 29
" "	" Rorbach, "	285 08
" "	" Meigs, "	616 21
" "	" R. Jones, "	757 64
" "	of Fire Suits pending in New Jersey,.....	2,748 75
" "	in case of Jos. Graff vs. Mayor,.....	530 00
" "	" Fox,.....	150 00
" "	" Mayor vs. Phillips ; also, Wilson,.....	240 88
" "	" Schermerhorn et al., vs. Mayor,.....	421 99
"	Transcribing Docket C. P. Judgment, 1838-9.....	347 50
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		\$89,334 24

CONTINGENT EXPENSES OF COMMON COUNCIL.

Paid for Carriage Hire for Common Council,.....	990 25
“ “ City Hospitalities,.....	209 00
“ Contingent Expenses of Members of Common Council,..	950 00
“ for Fourth of July Celebration,.....	1,718 12
“ “ Maps, Books and Stationery,.....	841 50
“ “ Refreshments for Committees,.....	446 66
“ “ Soap,.....	12 54
“ “ Tea Room Supplies,.....	7,184 06
“ “ Dry Goods,.....	66 60
“ “ Reception of Henry Clay,.....	1,475 21
“ “ Celebrating French Revolution.....	407 84
“ “ Gold Box for F. Jerome,.....	125 00
“ “ German Celebration,.....	39 29
“ “ Stars for Aldermen,.....	217 75
“ “ Tolls at Macomb’s Dam,.....	10 12
“ “ Reception of Gen. Scott,.....	507 89
“ “ “ “ Cass,.....	1,431 00
“ “ Fire Works for Randall’s Island and Harlem,.....	275 00
Carried forward,.....	16,907 83

Brought forward.....	16,907 83
Paid for Hearse to remove the remains of Capt. Burke,.....	9 00
“ “ Obsequies of J. Q. Adams,.....	2,890 73
“ “ “ “ Alderman Swartwout,.....	268 62
“ “ “ “ Senator Dixon H. Lewis,.....	696 83
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	\$20,773 01

DONATIONS.

Paid City Dispensary,.....	1,000 00
“ Eastern “	1,000 00
“ Fire Department,.....	1,000 00
“ House of Refuge,.....	4,000 00
“ Northern Dispensary,.....	1,000 00
“ Susannah Dykman,.....	100 00
“ for the Education of the Children of George Kerr,.....	1,000 00
“ Kirkpatrick, for loss of sight while Fireman,.....	100 00
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	\$9,200 00

CLEANING STREETS.

Paid for Cartage of Manure, &c., from Streets,.....	31,278 21
“ “ Sweeping Streets,.....	35,912 64
“ “ Manure Inspectors,.....	11,300 68
“ “ Collecting Garbage, Rubbish, and Cleaning Markets,..	7,013 39
“ “ “ Coal Ashes, and Loading Vessels,.....	16,802 93
“ “ Services of men Heaping Manure, &c.,.....	7,959 12
“ “ Extra Cartage of Manure, &c.,.....	4,220 12
“ “ Freight of Coal Ashes,.....	755 48
“ “ “ Manure, Rubbish, &c.,.....	7,382 80
“ “ Horse-keeping for Superintendent,	75 00
“ “ Clerks in Office of “	274 50
“ “ Repairs to Dumping Boards,.....	31 67
“ “ Services of Horn-blowers of Ashes, &c.,.....	1,260 50
“ “ Contingent Expenses of Superintendent,.....	186 24
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Carried forward.....	124,453 28

Brought forward..... 124,453 28

- " " Sundry bills,.....	325 20
" " General Cleaning, per order of Mayor,.....	1,374 81
" Contractors of First and Third District,.....	6,064 38
" " Second "	3,526 56
" " Fourth "	2,453 28
" " Ninth Ward,	1,533 28
" " Fourteenth "	1,380 00
" " Fifteenth "	1,472 00
" " Sixteenth "	1,012 00
" " Seventeenth "	1,192 88
" " Eighteenth "	1,057 28
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	\$145,844 95

DOCKS AND SLIPS.

Paid Street Commissioner on account of Repairs,.....	35,000 00
" for Extending Pier foot of Canal street,....	5,065 00
" " " " Nos. 5, 6 and 7, E. R.,.	19,098 47
" " " " foot Vestry street,.....	9,295 00
" " " " " Jefferson "	5,518 63
" " " " No. 2, East River,.....	416 66
" " " " foot of Delancey street,.	2,607 33
" " " " E. side Gouverneur st.,.	3,903 32
" " " " W. " " .	4,359 18
" " " " foot of Chambers street,.	13,000 01
" " " " " Franklin " .	6,600 00
" " " " W. side of Peck Slip,...	2,365 00
" " " " foot of Catharine street,.	2,447 50
" " " " " Duane " .	6,491 00
" " " " " Amos " .	3,425 00
" " " " No. 4 North River,....	1,183 32
" " Building Pier foot of 130th street,.....	1,700 00
" " Bulkhead " 53d "	3,937 50
" " Widening Bulkhead E. side Coenties Slip,	850 00
" " Surveys for repairs foot of Canal street,.	15 00

Carried forward,..... 92,277 92 35,000 00

Brought forward,.....	92,277 92	35,00000
Paid for Survey and maps of Pier from Battery to Old Slip,.....	50 00	
“ “ Surveys and plans of Pier foot of Forty- seventh street, N. R.,.....	30 00	
“ “ General Surveys,.....	65 00	
“ “ Building Pier foot of Cedar st., No. 14,.	2,233 99	
“ “ Locating Pier foot of 130th street,.....	20 00	
“ “ Bulkhead foot of Broome street,.....	146 66	
“ “ Inspecting Pier foot of Canal street,....	94 00	
“ “ “ “ Catharine street,.	122 00	
“ “ “ Piers on East River,.....	687 83	
“ “ “ Pier No. 14, North River,...	39 00	
“ “ “ “ foot of Jefferson street,..	112 00	
“ “ “ “ “ Gouverneur “ ..	149 25	
“ “ “ “ “ Vestry “ ..	276 00	
“ “ “ “ “ Chambers “ ..	198 00	
“ “ “ “ “ Franklin “ ..	30 50	
“ “ “ “ “ Amos “ ..	122 00	
“ “ “ “ “ Duane “ ..	38 00	
“ “ “ Bulkhead foot 35th st., E. R.,	48 00	
“ “ “ “ No. 8, “	30 00	
“ “ “ “ foot 53d street,....	56 00	
“ “ “ Wharf No. 24, Peck Slip,...	96 00	96,922 15
		<u>\$131,922 15</u>

ELECTIONS.

Paid Clerks,	498 00	
“ Inspectors,	3,577 00	
“ for Maps,	115 60	
“ “ Room Hire, &c.,.....	1,237 00	
“ “ Posting Notices,	128 25	
“ “ Advertising for County Sheriff,	370 36	
“ “ “ Report of County Canvassers,.....	13 00	
“ “ General Advertising,.....	98 67	
“ “ Ward Canvassers,.....	249 00	
		<u>\$6,286 88</u>

ERRORS AND DELINQUENCIES.

Moneys returned for sales in error,.....	124 99
“ “ “ erroneous valuation,.....	694 22
“ “ in error,.....	41 44
“ “ for Property sold for Taxes in 1841,.....	85 06
“ “ “ “ “ 1842,.....	142 73
“ “ “ “ “ 1843,.....	18 61
“ “ “ “ “ 1846,.....	165 87
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	\$1,272 92

FIRE DEPARTMENT.

Paid for Altering and Repairing Houses,.....	1,573 64
“ “ Building Houses for Engines, Hose Carts, &c.,.....	1,304 00
“ “ “ Engines, Hose Carts, &c.,.....	1,015 74
“ “ Castings for Engines, &c.,.....	368 01
“ “ Coal and Wood,.....	388 16
“ “ Cartage and Labor,.....	737 68
“ “ Carpenters' Work and Material,.....	3,828 14
“ “ Election of Chief and Assistant Engineers,.....	165 70
“ “ Fire Bells, &c., Repairs,.....	1,623 67
“ “ Hose,	3,502 31
“ “ Hardware,	328 10
“ “ Iron Work and Material,.....	103 49
“ “ Leather,.....	927 03
“ “ Maps and Surveys,.....	118 00
“ “ Oil and Tallow,.....	300 17
“ “ Painting Engines, Hose Carts, &c.,.....	1,002 93
“ “ Pipes, Butts, Rivets, Burrs, &c.,.....	424 85
“ “ Mason Work and Material,.....	1,458 62
“ “ Painting, Glazing and Papering,.....	898 52
“ “ Rents of Lots and Buildings,.....	4,075 00
“ “ Repairing Engines, Hose Carts, &c.,.....	2,746 85
“ “ Rope, Buckets and Axes,.....	223 37
“ “ Torches, Lanterns, Trumpets, Oil Cans,.....	984 23
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Carried forward,.....	28,098 21

Brought forward,.....	28,098 21
Paid for Stoves, Pipes, Repairs,.....	1,709 88
“ “ Sundry Bills,.....	850 78
“ “ Workmens' Wages,.....	1,655 31
“ “ Services of Chemist,.....	40 00
“ Obsequies of Kerr, Fargis and Durant,.....	472 00
“ for Tin Work and Material,.....	799 48
“ “ Difference between Bells,.....	428 05
“ “ Flagging in front House 32 Hester street,.....	138 36
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	\$34,192 07

INTEREST ON REVENUE BONDS.

Paid Interest on Revenue Bonds of 1847,.....	59,482 53
“ “ “ “ 1848,.....	16,021 43
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	\$75,503 96

INTESTATE ESTATES.

Paid return of proceeds to next of kin of sundry estates, as follows :

Estate of William Brown,.....	980 49
“ Mary McCall,.....	198 12
“ Stephen Warner,.....	412 15
“ Ann Murphy,.....	78 66
“ Jean Baptiste Sonnet,	286 10
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	\$1,955 52

LANDS PURCHASED FOR ASSESSMENTS.

Paid for Property sold for Assessment,.....	14,608 95
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	\$14,608 95

LAMPS AND GAS.

Paid Salary of Superintendent,.....	1,150 00	
“ for Oil for Lamps,.....	53,804 54	
“ “ Lighting “	42,545 00	
“ “ Wicks and Turpentine,	478 99	
“ “ Discharging Oil and Cleaning Cisterns,.....	147 00	
“ “ Oil Frames and Lamp Glasses,.....	552 58	
“ “ Repairing Lamps,.....	1,412 31	
“ “ Painting and Glazing Lamps,.....	6,412 63	
“ “ Setting Posts and Irons,.....	602 92	
“ “ Cartage,.....	1,173 75	
“ “ Repairing and Painting Gas Posts,.....	55 00	
“ “ Gas Lamps and Frames,.....	2,962 46	
“ “ “ Posts and Fixtures, Lanterns, &c.,.....	2,040 40	
“ “ Services of Men in Oil House,.....	391 50	
“ “ Ladders and Repairs,.....	464 00	
“ “ Iron Work,.....	180 44	
“ “ Brushes,	11 50	
“ “ Horse-keeping,	250 00	
“ “ Sundries,.....	65 34	
		<hr/>
		\$114,700 36

New York Gas Light Company.

Paid for supply for Lamps,.....	9,969 44	
“ “ Lighting and Extinguishing,.....	8,008 04	
“ “ Supply for C. C. Chambers,.....	120 00	
“ “ Clerks C. C., Markets and Stations,.....	3,713 99	
“ “ Fixtures, Fittings up and repairs,.....	1,227 26	
“ “ Laying Pipes in Park,.....	1,323 05	24,361 78
		<hr/>

Manhattan Gas Light Company.

Paid for Supply, Lighting and Extinguishing,.....	11,933 54	
“ “ “ for Markets, Stations, and Fire- mens' Hall,.....	16,722 62	
“ “ Fixtures, Fittings up, and Repairs,.....	3,191 11	31,847 27
		<hr/>
		\$170,909 41

LANDS AND PLACES.

Paid Street Commissioner, on account of Labor, &c.,.....	8,700 00
“ for Surveys,.....	140 00
“ “ Foundation Wall and Coping, south end of Park,.....	535 00
“ “ Supervising Construction of Park Fountain,.....	96 50
“ “ “ and Building Culverts south end of Park,.	102 00
“ “ Cartage,.....	388 80
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	\$9,962 30

MAYORALTY FEES.

Paid for Posting Notices of Licenses, and making copies for Wards,.....	125 00
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	\$125 00

OFFICERS' FEES.

Paid Judges Common Pleas, Drawing Jurors,	91 00
“ Recorder and Aldermen as Supervisors,.....	1,318 00
“ Aldermen as Judges of Sessions,.....	3,552 00
“ “ County Canvassers,.....	1,034 00
“ “ Commissioners of Excise,	796 00
“ Officers serving subpoenas,	2,211 63
“ Assessors making Jury List, revision of Rolls, &c.,.....	14,200 00
“ Awards to poor witnesses,.....	496 61
“ for calculating and entering Taxes,.....	907 33
“ Board and Lodging for Officers and Jurors,.....	371 99
“ Contingent Expenses of Second District Police,.....	8 05
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	\$24,986 61

PARK FOUNTAIN.

Paid Inspector,.....	165 00
“ for Granite and Marble,	2,186 00
“ “ Iron Railing,.....	1,340 44
“ “ Labor and Painting,.....	61 86
“ “ Designs and Plans,.....	25 00
“ “ Castings,.....	20 00
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	\$3,798 30

POLICE.

Paid for Services of First	District Police,.....	30,371 74
“ “ “ Second	“	22,508 72
“ “ “ Third	“	22,198 88
“ “ “ Fourth	“	29,483 56
“ “ “ Fifth	“	28,360 03
“ “ “ Sixth	“	33,753 97
“ “ “ Seventh	“	32,516 50
“ “ “ Eighth	“	29,962 03
“ “ “ Ninth	“	26,094 05
“ “ “ Tenth	“	25,183 57
“ “ “ Eleventh	“	23,635 55
“ “ “ Twelfth	“	17,417 86
“ “ “ Thirteenth	“	25,134 20
“ “ “ Fourteenth	“	27,982 48
“ “ “ Fifteenth	“	21,126 09
“ “ “ Sixteenth	“	22,467 70
“ “ “ Seventeenth	“	26,434 01
“ “ “ Eighteenth	“	22,559 47

\$467,190 41

“ Rent of Station Houses and Lots,.....	3,717 50	
“ Salary of Chief of Police,.....	1,600 00	
“ “ Clerk,.....	800 00	
“ for cleaning Office and making Fires,.....	144 00	
“ Contingent Expenses of Chief's Office,.....	1,400 00	
“ for Stars and Chains,	127 12	
“ for Horse feed for Twelfth Ward Station,.....	351 30	
“ “ Wagons, Harness and Repairs,.....	192 51	
“ “ Emptying Casks at Stations,.....	366 00	
“ Policemen for Arrests out of the City,.....	201 82	
“ Donation to the widow of Captain E. Perry,..	362 40	
“ for Camphene, Gas and Lamps for Stations,..	3,380 28	
“ “ Abstract of Laws,.....	25 00	
“ “ Sundries,.....	149 68	12,817 61

\$480,008 02

PRINTING AND STATIONERY.

Paid for Printing and Binding for the Board of Aldermen,.....	\$3,976 08
“ “ “ “ Assistants,.....	3,250 50
“ “ “ “ Common Council,.....	1,535 40
“ “ “ “ Clerk of Common Council,..	4,264 56
“ “ and Stationery for Comptroller's Office, &c.,.....	1,746 37
“ “ “ “ Street Commissioner's Office,...	2,335 10
“ “ “ “ Receiver of Taxes,.....	459 89
“ “ “ “ Stations and Justices' Courts,...	1,677 19
“ “ “ “ Mayor's Office,.....	861 94
“ “ “ “ Chief Police, &c.,.....	2,165 41
“ “ “ “ City Treasurer,.....	76 76
“ “ “ “ City Inspector,.....	488 47
“ “ “ “ Superintendent of Streets,.....	450 29
“ “ “ “ Corporation Counsel,.....	843 17
“ “ “ “ “ Attorney,.....	381 59
“ “ “ “ District “	151 14
“ “ “ “ Courts of Sessions and Marine,..	468 96
“ “ “ “ Public Administrator,.....	144 69
“ “ “ “ Croton Aqueduct Board,.....	604 68
“ “ “ “ Levying Tax, (<i>books</i>),.....	275 00
“ “ “ “ Superintendent of Buildings,...	115 63
“ “ “ “ Fire Department,.....	45 55
“ “ “ “ Alms House Commissioner,.....	136 62
“ “ “ “ Courts Oyer and Terminer,.....	122 97
“ “ “ “ Collector of Assessments,.....	34 00
“ “ “ “ Superintendent of Lamps and Gas,	141 70
“ “ “ “ Commissioners of Jurors,.....	136 07
“ “ “ “ Recorder's Office,.....	56 69
“ “ “ “ Superintendent of Pavements,...	55 44
“ “ “ “ “ Wharves,	2 00
“ Manual of 1848,.....	1,459 10
“ Sundry Advertising,.....	328 41
“ Subscription to Commercial Advertiser,.....	100 00
“ “ Evening Mirror,.....	394 25
“ “ “ Post,.....	372 87
“ “ Express,.....	208 83
“ “ Globe,.....	50 00
“ “ Tribune,.....	66 67
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\$29,983 49	

RENTS.

Paid Rent Seventeenth Ward Station House and Fifth District		
Justices' Rooms,.....	\$550	00
" Justices' Court Rooms other than Fifth District,.....	925	00
" " " in Howard street,.....	666	67
	<hr/> \$2,141 67 <hr/>	

REPAIRS AND SUPPLIES.

Amount paid for work performed and materials furnished for repairs to Public Buildings, &c., under the Superintendent of Buildings, viz :

District Police and Courts

For Carpenters' Work and Materials,.....	\$692	48
" Cleaning Courts and Police,.....	11	00
" Fuel,.....	253	84
" Iron Work and Material,.....	14	14
" Mason Work "	77	80
" Painting, Glazing and Plumbing,.....	135	63
" Stoves and Repairs and Tin Work,.....	200	15
" Supplies for Courts, Chairs, &c.,.....	33	75
	<hr/> 1,418 79	

Lands and Places.

For Carpenters' Work and Material,.....	650	58
" Flagging and Material,.....	56	50
" Iron Work and Material,.....	19	23
" Mason " "	19	12
" Painting,.....	189	53
	<hr/> 934 96	

Markets.

For Brooms and Shovels,.....	145	93
" Carpenter's Work and Material,.....	5,739	39
" Cartage,	6	45
Carried forward,.....	5,891	77
	<hr/> 2,353 75	

	Brought forward,....	5,891 77	2,353 75
For Flagging, Labor and Material,.....		29 24	
“ Hardware,		392 16	
“ Hose and Repairs,.....		195 25	
“ Iron Work and Material,.....		80 45	
“ Labor,.....		107 52	
“ Mason Work and Material,.....		406 04	
“ Painting and Glazing,.....		1,796 04	
“ Plans, &c.,		5 00	
“ Plumbing and Material,.....		349 36	
“ Tin Work and Material,.....		164 08	
“ Caulking and Material,.....		343 37	
“ Stoves and Repairs,.....		12 50	
		<hr/>	9,772 78

Police Stations.

For Sundries for the First Ward Police,.....		87 39	
“ “ Second “		128 03	
“ “ Third “		42 19	
“ “ Fourth “		118 72	
“ “ Fifth “		186 00	
“ “ Sixth “		1,070 11	
“ “ Seventh “		89 44	
“ “ Eighth “		147 05	
“ “ Ninth “		172 09	
“ “ Tenth “		161 36	
“ “ Eleventh “		41 00	
“ “ Twelfth “		1,915 21	
“ “ Thirteenth “		241 67	
“ “ Fourteenth “		127 00	
“ “ Fifteenth “		99 00	
“ “ Sixteenth “		853 51	
“ “ Seventeenth “		105 71	
“ “ Eighteenth “		122 24	
“ Carpenters' Work and Material,.....		1,092 58	
		<hr/>	
Carried forward,.....		6,800 30	12,126 53

	Brought forward,.....	6,800 30	12,126 53
For	Mason Work.....	547 87	
"	Iron "	82 10	
"	Tin "	57 81	
"	Plumbing "	237 06	
"	Cartage,	76 56	
"	Coal and Wood,.....	303 42	
"	Chairs, Desks, Shades, &c.,.....	35 75	
"	Chief's Office,.....	3 75	
"	Clubs,	15 62	
"	Expenses on Fuel,.....	57 00	
"	Hardware,.....	214 84	
"	Labor,	38 80	
"	Painting and Glazing,.....	189 86	
"	Stoves, Pipes and Repairs,.....	173 44	
"	Sand,.....	68 62	
"	Staves for Officers,.....	87 50	
"	Soap and Candles,	38 62	
"	Cots, &c.,.....	14 26	
"	Wooden Ware,.....	36 00	
"	Leather for Hose,.....	19 75	
			9,098 93

Repairs and Supplies generally.

For	Carpets, Oil Cloths, &c.,.....	2,112 49	
"	Carpenters' Work and Material,.....	7,893 44	
"	Iron " "	299 94	
"	Mason " "	2,965 86	
"	Painting, Glazing, &c.,.....	1,482 60	
"	Plumbing and Material,.....	311 92	
"	Tin Work,.....	133 29	
"	Cartage,.....	86 70	
"	Chairs, Desks, Tubs and Pails and Repairs,.....	472 50	
"	Brooms and Brushes,.....	17 26	
"	Cleaning Offices,.....	83 38	
	Carried forward,.....	15,859 38	21,225 46

Brought forward,.....	15,859 38	21,225 46
For Hardware,.....	573 37	
“ Labor and Fuel,.....	66 58	
“ Laborers,.....	29 94	
“ Lime, &c.,.....	59 00	
“ Gate Keeper, Elizabeth street yard,.....	390 00	
“ “ Upper “	468 00	
“ Stoves, Pipes and Repairs,.....	434 70	
“ Sand,.....	5 87	
“ Wood and Coal,.....	1,086 48	
“ Plans and Surveys,.....	195 00	
		19,168 32

Street Expenses.

For Hose and Repairs,.....	20 25	
“ Painting and Glazing,.....	8 78	
“ Numbering Streets,.....	135 24	164 27

Wells and Pumps.

For Carpenter's Work and Materials,.....	2,332 47	
“ Cartage,.....	68 56	
“ Cleaning Wells,.....	752 00	
“ Iron Work,.....	5 00	
“ Mason Work and Material,.....	43 54	
“ Painting,.....	62 61	
“ Repairs to Wells and Pumps,.....	4,647 33	
“ Plumbing and Material,.....	13 31	7,924 82
		<u>\$48,482 87</u>

Disbursements on account of Repairs to New City Hall, Park, during year 1848, the same being included in the general amount of Repairs and Supplies.

Paid for Plans,.....	110 00	
“ Carpenter's Work,.....	5,000 00	
“ Mason's “	1,500 00	
“ Sashes,	836 00	
		<u>\$7,446 00</u>

ROADS AND AVENUES.

Paid Street Commissioner on account Repairs to Roads,.....	19,500 00
“ for Model and contract for Drain in Eighty-sixth street, between Second and Third avenues,.....	340 05
“ for Inspecting the same,.....	32 00
	<hr/>
	\$19,872 05

REAL ESTATE EXPENSES.

Paid Taxes on Line Croton Aqueduct,.....	136 77
“ on Property at Halleck's Cove,.....	15 64
“ “ City of Brooklyn,.....	468 84
Paid for assessment for Sewer in James street, from Chatham to East river,.....	215 42
“ regulating Twenty-sixth street, resetting curb and gutter between Fourth avenue and Bloomingdale road,.....	183 18
“ Assessment for Sewer in Fulton street,.....	307 00
“ regulating and setting curb and gutter, and paving Twentieth street, between Fifth and Sixth avenues,.	111 21
“ Assessment for Sewer in Old slip,.....	756 00
“ “ for flagging side-walks in Twenty-third street, between Fourth and Fifth avenues,.....	211 40
“ for opening Fourth avenue, from Twenty-eighth to Thirty-eighth street,.....	77 00
“ Assessment for receiving basin, &c., corner of Broad- way and Twenty-third street,.....	178 72
“ “ for Sewer in Peck slip,.....	51 47
“ “ grading Broadway and setting curb and gutter between Twenty-third and Forty-second streets,.....	401 83
“ half “ Sewer in State street, per resolution of Com- mon Council,.....	925 34
“ “ widening Stone street, less amount of award,..	974 00
Carried forward,.....	<hr/> 5,013 82

	Brought forward,.....	5,013 82
Paid Assessment for regulating Forty-third street,.....		78 90
“ “ “ grading Thirty-sixth street, from Eighth to Ninth avenues,.....		6 17
“ “ “ Sewer in Battery place,.....		760 00
“ “ “ regulating Eighth avenue,.....		29 65
“ “ “ flagging side-walks, regulating and paving in Twenty-fifth street, between Second avenue and East river,.....		180 94
		<hr/> \$6,069 48

STREET EXPENSES.

Paid Street Commissioner on Repairs to Streets,.....	52,800 00
“ for repaving Maiden lane, between Pearl street and East river,.....	212 19
“ for repaving Water street, from Burling slip to Fulton street,	623 53
“ for Profiles for Ninth and Tenth avenues,	8 00
“ Assessment for paving Coenties slip,.....	1,225 88
“ “ for grading and setting curb and gutter in Thirty- seventh street, between Fourth avenue and Broadway,.....	7 44
“ “ for paving and setting curb and gutter in Twen- tieth street, between Fifth and Sixth avenues,	22 95
“ “ for paving and regulating Twenty-fourth street,	3 20
“ “ “ “ Thirty-eighth street, between Seventh and Eighth avenues,.....	3 47
“ “ for work at intersection of Tenth avenue and Twenty-ninth street,.....	5 94
“ for preparations for renumbering,.....	100 00
“ for renumbering,.....	25 75
“ for Surveys,.....	626 42
“ for proportional expense of Russ pavement before Herald and Sun offices,.....	561 00
“ for Russ pavement in Broadway,.....	30,865 99
“ for Inspecting the same,.....	150 00
	<hr/>
Carried forward,.....	87,241 76

Brought forward,.....	87,241 76
Paid for inspecting, regulating and paving Whitehall slip,.....	48 00
“ for relaying side-walks and repaving in Broadway and Park row,.....	1,333 68
“ for regulating Whitehall slip,.....	1,025 93
“ for resetting Monuments,.....	35 00
“ for serving notices and inspecting side-walks for Street Commissioner,.....	154 00
“ for Surveys for Russ Pavement,.....	30 63
“ for filling hole in Broome street, per resolution of Common Council,.....	60 00
“ for building bridge, foot of Gouverneur street,.....	21 00
	<hr/>
	\$89,950 00

SEWERS, REPAIRING AND CLEANING.

Paid President of Croton Aqueduct Board, for Workmen's wages,	3,056 35
“ “ “ “ “ “ Sundry bills,.....	1,616 70
	<hr/>
	\$4,673 05

SALARIES.

Mayor's Office.

Mayor,.....	3,000 00	
Clerk to Mayor,.....	900 00	
Messenger to Mayor,.....	500 00	
Mayor's First Marshal,.....	833 36	
Clerks to Commissioners of Excise,.....	466 67	5,700 03

Common Council.

Clerk of Common Council, and allowance for Rent,.	1,750 00	
“ “ Preparing Minutes,	150 00	
“ to Board of Supervisors,.....	200 00	
First Clerk,.....	700 00	
Second “	420 67	
	<hr/>	
Caried forward,.....	3,250 67	5,700 03

Brought forward,...	3,220 67	5,700 03
Messenger and Clerk to Common Council,.....	750 00	
Reader to Board of Aldermen,.....	183 33	
Sergeant-at-Arms and High Constable,.....	800 00	
Clerk to B'd of Assistants, and Preparing Minutes,.	1,150 00	
Assistant Clerk to Board of Assistants,.....	250 00	
Sergeant-at-Arms " "	500 00	
Deputy Keeper of City Hall,.....	1,000 00	
Two Assistant Deputy Keepers of City Hall,.....	1,098 00	
Assistant Messenger to Clerk of Common Council, ..	258 00	
Clerk in office of Clerk to Board of Aldermen,.....	204 12	9,414 12

Finance Department.

Comptroller,.....	2,500 00	
Clerk to Comptroller,	1,000 00	
Secretary to Finance Committee and Commissioners of Sinking Fund,.....	116 65	
First Auditor,.....	1,000 00	
Second "	887 26	
Stock Clerk,.....	1,000 00	
Book-keeper,.....	773 33	
Redemption Clerk,.....	900 00	
Two Clerks in office,.....	1,200 00	
Collector of City Revenue,.....	1,639 27	
Chamberlain,.....	500 00	
Clerk to Chamberlain,.....	400 00	11,916 51

Tax Office.

Receiver of Taxes,	2,000 00	
Deputy Receiver of Taxes,.....	1,350 00	
First Clerk,.....	900 00	
Second "	600 00	
Third "	600 00	
Fourth "	600 00	
Extra Clerks, by order of Finance Committee,.....	1,827 53	
Porter to Receiver of Taxes,.....	192 00	
Messenger " "	448 50	8,518 03
Carried forward,.....		35,548 69

Street Commissioner's Office.

	Brought forward,...	35,548 69
Street Commissioner,.....	2,500 00	
Assistant "	1,000 00	
First Clerk,.....	850 00	
Second "	600 00	
Two Clerks in office,.....	1,000 00	
Draughtsman and Redemption Clerk,.....	1,000 00	
Collector of Assessments,.....	1,000 00	
Porter to Hall of Records,.....	473 66	
Superintendent of Wharves,.....	750 00	
" Pavements, and wagon hire,.....	1,187 50	
Clerk to Collector of Assessments,.....	382 85	10,744 01

Board of Health.

City Inspector,.....	1,000 00	
Assistant "	700 00	
Clerk to "	500 00	
Superintendent of Potter's Field,.....	600 00	2,800 00

Sundry Officers.

Superintendent of Streets,.....	1,166 64	
Clerk " "	500 00	
Chief Engineer of Fire Department,.....	1,656 25	
Superintendent of Buildings, horse and wagon,.....	1,312 45	
Clerk " "	645 85	
Regulator of Public Clocks,.....	275 00	
Ringin Fire Bell Stanton Street Church,.....	60 00	5,616 19

Water Commissioners.

Chairman,.....	1,250 00	
Chief Engineer,.....	1,875 00	
Resident "	1,833 33	
Carried forward,.....	4,958 33	54,708 89

Brought forward,.....	4,958 33	54,708 89
Assistant Engineer,.....	1,100 00	
Inspector,	660 00	
Superintendent at Yonkers,	405 75	
" Tibbett's Brook,.....	348 75	
" Sing Sing,.....	473 50	
" Dobb's Ferry,.....	405 75	
" Tarry Town,.....	405 75	
" Croton Dam,.....	550 00	
Clerks in Commissioners' Office,.....	300 00	9,607 83

Croton Aqueduct Board.

President,	2,000 00	
Water Purveyor,.....	1,000 00	
Accountant,.....	700 00	
Register of Rents,.....	800 00	
First Assistant Register,.....	500 00	
Second " 	276 41	
Messenger,	399 00	
Clerk in Office,.....	262 52	
Keeper of Receiving Reservoir,.....	732 00	
Assistant Keeper " 	366 00	
Keeper of Distributing Reservoir,.....	732 00	
" Park Fountain,.....	456 00	
Foreman of Proving Yard, and Cartage,.....	628 00	8,851 93

Courts and Police.

Recorder,.....	2,500 00	
Six Assistant Justices of Ward Courts,.....	8,545 99	
Six Clerks " " " 	5,685 61	
Two Justices of First District Police,.....	3,324 26	
Two " Second " 	3,330 78	
Two " Third " 	2,506 59	
One " Fourth " 	717 39	
Carried forward,.....	26,610 62	73,168 65

Brought forward,.....	26,610 62	73,168 65
Two Clerks of First District Police,.....	2,518 09	
Two " Second "	2,105 09	
Two " Third "	1,586 28	
One " Fourth "	561 85	
Scrivener of First "	800 00	
Three Justices of Marine Courts,.....	2,683 86	
Clerk of " "	560 28	
" Sessions,	1,750 00	
" " Preparing State Returns,.....	120 00	
Deputy Clerk of Sessions,.....	1,250 00	
Clerk in office,.....	243 28	
Criers of Courts,.....	436 50	
District Attorney and Clerk hire,.....	3,000 00	
Assistant District Attorney,.....	1,250 00	
Public Administrator,.....	1,250 00	
Corporation Counsel and Clerk hire,.....	4,317 38	
" Attorney,.....	2,000 00	
Assistant Corporation Attorney,.....	750 00	
Clerk to "	500 00	54,293 23

Markets.

Superintendent of Markets,.....	232 26	
Clerk of Washington,.....	500 00	
Assistant Clerk "	500 00	
Sweeping "	732 00	
Clerk of Fulton,	600 00	
Assistant "	400 00	
Sweeping "	300 00	
Clerk of Centre, and Rent,.....	578 00	
Sweeping "	480 00	
Clerk of Catharine,	549 00	
Sweeping "	457 50	
Clerk of Clinton,	418 00	
Sweeping "	480 00	
Clerk of Jefferson, and Rent,.....	516 00	
Carried forward,.....	6,742 76	127,461 88

Brought forward.....	6,742 76	127,461 88
Sweeping Jefferson,	192 00	
Clerk of Essex,	500 00	
Sweeping "	300 00	
Clerk of Franklin,	366 00	
Sweeping "	91 50	
Clerk of Tompkins,	366 00	
Sweeping "	144 00	
Clerk of Monroe,	366 00	
Sweeping "	180 00	
Clerk of Union,	366 00	
Sweeping "	183 00	9,797 26

Commissioner's Office—(Alms House.)

Commissioner,.....	2,500 00	
Superintendent Out Door Poor,.....	1,000 00	
Chief Clerk,.....	1,000 00	
Clerks in Office,.....	4,443 31	
Clerk to Temporary Visitors,.....	539 66	
Visitors,	1,558 32	
Temporary Visitors,.....	3,012 00	
Hearse Driver,.....	500 00	
Assistant Hearse Driver,.....	300 00	
" " Small Pox Carriage,.....	72 00	
Runner,.....	108 29	
Yard Keepers, Bellevue, Rivington, Gansevoort and Stanton,	983 00	
Door-keeper,	190 00	16,206 68

Bellevue Alms House.

Superintendent,.....	1,500 00	
Steward,.....	700 00	
Two Assistant Stewards,.....	675 00	
Clerk, and Board,.....	480 00	
Carried forward,.....	3,355 00	153,465 72

Brought forward,.....	3,355 00	153,465 72
Baker,.....	520 00	
Carpenter,.....	620 00	
Gate Keeper,.....	142 18	
Matron,.....	450 00	
Assistant Matron, and Board,.....	469 13	
Chaplain,.....	533 21	
Shoe-maker,.....	520 00	
Basket-maker,.....	520 00	
Extra Nurses and Orderlies,.....	45 84	
Keepers of Coal and Wood Yards,.....	143 50	
Inspector of Beef,.....	458 36	7,777 22

Bellevue Hospital.

Resident Physician,.....	2,270 83	
Steward and Board,.....	630 00	
Matron, ".....	380 00	
Asst. " ".....	58 33	
Apothecary ".....	430 00	
Board of Assistant Physicians,.....	1,109 54	
Nurse, and Board,.....	280 00	
Extra Nurses and Orderlies,.....	795 83	
Nurse and Board of Small Pox Hospital,.....	95 67	6,050 20

Lunatic Asylum.

Resident Physician,.....	1,362 28	
Steward,.....	494 82	
Matron,.....	326 64	
Nurses and Board,.....	310 61	
Attendants ".....	1,674 40	
Engineer ".....	508 30	
Gardener ".....	436 53	
Apothecary " at Blackwell's Island,.....	430 00	
Sewer and ".....	50 01	
Assistant Physician's Board, Lunatic Asylum,.....	86 64	
Gate Keeper at Bellevue,.....	10 00	5,689 73
Carried forward,.....		172,982 87

Brought forward,.... 172,982 87
Nurseries—Randall's Island.

Resident Physician,.....	1,000 00	
Superintendent of Nurseries,.....	849 97	
Two Stewards,.....	586 56	
Assistant Steward,.....	275 00	
Matron,.....	375 00	
Assistant Matrons, and Board,.....	578 12	
Nurses, and Board,.....	991 33	
Paper Box-maker,.....	420 00	
Register of Deaths,.....	149 94	
Superintendent of Randall's Island,.....	400 00	
Assistant " ".....	100 00	
Matron " ".....	100 00	
Assistant Physician's Board at Nurseries,.....	120 56	
Bakers ".....	99 42	
Engineer ".....	367 36	6,413 26

Penitentiary—Blackwell's Island.

Resident Physician,.....	852 15	
Keeper,.....	1,500 00	
Two Deputy Keepers,.....	1,300 00	
Steward,.....	500 00	
" at New Alms House,.....	150 00	
Engineer " ".....	550 00	
Carpenter,.....	550 00	
Shoe-maker,.....	550 00	
Blacksmith,.....	618 00	
Quarry-master,.....	477 55	
Under Keepers,.....	6,423 37	
Guards,.....	2,662 50	
Assistant Carpenter, and Board,.....	320 00	
Coxswain ".....	320 00	
Matron ".....	320 00	
Chaplain ".....	511 10	
Assistant Physician's ".....	81 51	17,686 18
Carried forward,.....		197,082 31

Brought forward,.....

197,082 31

City Prison.

Physician,.....	600 00	
Keeper,.....	800 00	
Deputy Keepers,.....	4,500 00	
Engineer,	500 00	
Two Deputy Keepers Essex Market Prison,.....	1,000 00	
“ “ Jefferson “ “	1,000 00	
Matron,.....	500 00	
Door-keeper, Harlem,	400 00	
Two Watchmen, Male Prison,.....	1,188 67	
One Watchman, Female “	655 33	11,144 00
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Total,.....	\$208,226 31	
Paid Attorney to Alms House Department,	1,500 00	
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Total,	\$209,726 31	
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WATER PIPES.

Paid Water Purveyor's Company of Men,.....	8,505 48
“ First Company of Workmen,.....	714 25
“ Second “ “	6,751 38
“ Third “ “	157 88
“ Salaries of Proving Yard, and Cartage,.....	1,463 87
“ for purchase of Water Pipes,.....	39,666 15
“ “ Fire Hydrants,.....	495 87
“ “ “ “ Boxes,.....	729 42
“ “ Stop Cocks and Boxes,.....	3,982 20
“ “ Repairs to Fire Hydrants and Stop Cocks,.....	1,134 52
“ “ Public Hydrants and Repairs,.....	718 20
“ “ Lead and Yarn,.....	2,122 70
“ “ Tools and Repairs,.....	122 84
“ “ Tapping Pipes,.....	1,992 00
“ “ Tappers' Boxes,.....	267 25
“ “ Rent of Lots,.....	100 00
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Carried forward,.....	68,924 01

Brought forward,.....	68,924 01
Paid for Contingencies,.....	5,424 24
“ “ Fuel,	143 94
“ “ Blasting Rocks, &c.,.....	290 35
“ “ Iron Work and Material,.....	1,504 05
“ “ Mason “ “	659 25
“ “ Committee’s Expenses on Tour of Inspection,.....	241 00
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	\$77,186 84

CONVEYING WATER TO FOOT ONE HUNDRED AND TWENTY-FIRST STREET.

Paid for Workmens’ Wages,.....	652 87
“ “ Purchase of Water Pipes,.....	7,285 15
“ “ “ Hydrants and Boxes,.....	146 78
“ “ Lead and Yarn,.....	612 72
“ “ General Fixtures,.....	15 10
“ “ Repairs,.....	8 92
“ “ Excavations,.....	763 51
“ “ Stop Cocks,.....	179 00
“ “ Superintending Laying of Pipes,.....	18 00
“ “ Cartage,.....	314 88
“ “ Contingencies,.....	70 38
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	\$10,067 31

**EXPENDITURES ON ACCOUNT OF COUNTY OFFICES, FOR
YEAR 1848.**

COUNTY CLERK'S OFFICE.

Paid Salary of County Clerk,.....	2,250 00
“ “ Deputy County Clerk,.....	1,250 00
“ “ Asst. “ “	779 16
“ “ Recording Clerk,.....	550 00
“ “ Clerk First Part of Common Pleas,.....	825 00
“ “ “ Second “ “	587 47
“ “ Receiver of Chamber Fees,.....	550 00
“ “ Searchers,.....	1,579 11
“ “ Porter,	165 00
“ “ Clerk of Sup. Court, Justices' Chambers,.....	380 00
“ “ Officers Attending Courts,.....	371 32
“ “ Deputy Clerk of Supreme Court,.....	916 67
“ “ Asst. “ “ “ “	733 26
“ “ Deputy “ in Equity,.....	916 66
“ “ Clerk of Special Terms,.....	733 26
“ “ “ Circuit, First Part,.....	699 94
“ “ “ “ Second Part,.....	595 81
“ “ Recording Clerk,.....	550 00
“ “ “ “ in Equity,.....	733 26
“ “ Book-keeper,.....	733 26
“ “ Searcher,	616 67
“ for Contingencies and Stationery,.....	765 60
“ Salary of Clerk of General Terms of Supreme Court,.....	733 26
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	\$18,014 73

COUNTY REGISTER'S OFFICE.

Paid Salary of Register,.....	2,250 00
“ “ Deputy Register,.....	1,125 00
Carried forward,.....	<hr/>
	3,375 50

Brought forward,.....	3,375 00
Paid Salaries of Searchers, Examiners and Clerks,.....	12,833 43
“ “ Porter,.....	132 00
“ for Stationery,.....	388 15
“ “ Books, and Repairing Books,.....	738 00
“ “ Iron Safe,.....	250 00
“ “ Damages to Books, by flood of water from pipe,.....	109 50
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	\$17,826 08

COUNTY SURROGATE'S OFFICE.

Paid Salary of Surrogate,.....	2,250 00
“ “ Chief Clerk,.....	916 67
“ “ Recording Clerk,.....	569 00
“ “ Engrossing “	510 12
“ “ General “	550 00
“ “ Porter,.....	55 00
“ for Stationery and Printing,.....	533 71
“ “ Chairs, Stoves, &c.,.....	74 88
	<hr/>
	\$5,459 38

CLECK OF SUPERIOR COURT.

Paid Salaries of Judges,.....	10,500 00
“ Salary of Clerk,.....	1,250 00
“ “ Deputy Clerk,.....	850 76
“ “ “ in Equity,.....	816 66
“ Salaries of Clerks in Office,.....	1,066 68
“ Salary of Porter, and Making Fires,.....	57 00
“ for Stationery and Printing,.....	222 56
“ “ Coal,	74 77
“ “ Contingencies,.....	5 50
	<hr/>
	\$14,843 93

COURT OF COMMON PLEAS.

Paid Salaries of three Judges,.....	9,000 00
	<hr/>
	\$9,000 00

RECEIPTS ON ACCOUNT OF COUNTY OFFICES, FOR YEAR 1848.

COUNTY CLERK'S OFFICE.

Received from County Clerk, for Fees collected during year	
1848,.....	22,158 84
	<u>\$22,158 84</u>

COUNTY REGISTER'S OFFICE.

Received from County Register, for Fees collected during year	
1848,.....	18,223 23
	<u>\$18,223 23</u>

COUNTY SURROGATE'S OFFICE.

Received from County Surrogate, for Fees collected during year	
1848,.....	8,299 49
	<u>\$8,299 49</u>

CLERK OF SUPERIOR COURT.

Received from Clerk of Sup. Court, for First Motion Fees,....	939 00
" " " " Trial "	618 00
" " " " Chambers "	1,550 09
" " " " Miscellaneous "	4,798 63
	<u>\$7,905 72</u>

COURT OF COMMON PLEAS.

Received from Co. Clerk, for First Motion and Trial Fees,....	1,791 25
" " " Chambers "	2,373 94
	<u>\$4,165 19</u>

WARD.	DISTRICT.	VALUE OF REAL ESTATE.	VALUE OF PER- SONAL ESTATE.	AGGREGATE VALUATION.	RATE ON \$100.	TOTAL TAX
1st	County, Water, Lamp, Street.	27,732,350 00	21,677,851 84	52,410,201 84	107 80	\$54,981 2
2d	" " " "	14,547,350 00	1,754,447 46	16,301,797 46	107 80	175,733 3
3d	" " " "	12,385,600 00	4,665,739 74	17,051,339 74	107 80	183,813 3
4th	" " " "	7,953,220 00	1,188,937 00	9,142,157 00	107 80	98,548 9
5th	" " " "	9,425,000 00	1,945,400 00	11,370,400 00	107 80	122,567 9
6th	" " " "	7,510,960 00	537,300 00	8,048,260 00	107 80	87,286 9
7th	" " " "	10,871,205 00	2,311,522 00	13,182,727 00	107 80	142,000 3
8th	" " " "	11,435,100 00	1,687,699 00	13,122,799 00	107 80	141,455 8
9th	" " " "	10,506,800 00	1,620,114 20	12,126,914 20	107 80	130,713 1
10th	" " " "	6,375,400 00	844,387 00	7,219,737 00	107 80	77,922 9
11th	" " " "	5,249,400 00	153,450 00	5,402,850 00	107 80	58,233 4
12th	County,	5,830,821 00	674,860 00	6,505,671 00	81 41	52,960 6
	" and Lamp,	890,490 00	.....	890,490 00	88 34	7,861 1
13th	County, Water, Lamp, Street.	4,246,050 00	395,905 73	4,641,955 73	107 80	50,034 3
14th	" " " "	7,000,200 00	1,793,127 40	8,793,327 40	107 80	94,789 3
15th	" " " "	17,049,500 00	12,373,305 55	29,421,805 55	107 80	\$17,164 6
16th	County,	108,050 00	.....	108,050 00	81 41	877 3
"	County, Lamp,	765,450 00	.....	765,450 00	88 34	6,753 5
"	County, Street,	75,500 00	.....	75,500 00	88 97	670 3
"	County, Lamp, Street,	575,800 00	.....	575,800 00	95 89	5,516 6
"	County, Street, Water,	92,350 00	.....	92,350 00	100 87	931 1
"	County, Water, Lamp, Street.	7,942,000 00	473,014 20	8,415,014 20	107 80	90,688 1
17th	" " " "	H; 106,150 80	2,810,979 00	18,417,920 00	107 80	144,627 2
18th	County,	167,705 00	.....	167,705 00	81 41	1,362 1
"	County, Lamp,	759,475 00	.....	759,475 00	88 34	6,704 4
"	County, Street,	116,375 00	.....	116,375 00	88 97	1,032 1
"	County, Lamp, Street,	634,100 00	.....	634,100 00	95 89	6,077 1
"	County, Street, Water,	96,650 00	.....	96,650 00	100 87	974 1
"	County, Water, Lamp, Street.	11,597,025 00	1,700,530 00	13,297,505 00	107 80	143,218 3
		\$193,029,076 00	\$61,164,451 12	\$254,193,527 12		\$2,715,510 3

127,096 01	For State Mill Tax,.....	equal to c. 5 00	on \$100
80,000 00	" Building Loan Stock, No. 2,.....	" " 1 99	"
441,994 51	" Deficiency between Water Loan Interest and Water Rent,...	" " 17 55	"
77,196 84	" Water Pipes and Laying the same,.....	" " 3 06	"
10,067 81	" Conveying Croton Water to foot One hundred and twenty-first street, on the East river, for Randall's Island,.....	" " 40	"
255,830 72	" Common Schools,.....	" " 10 16	"
479,948 65	" Police, being net cost for the year,.....	equal to c. 19 07	"
\$78,987 48	" Alms House, " " ".....	" " 15 04	"
805,236 67	" All accounts for City Government,.....	" " 81 99	"
			68 10
89,212 06	" Deficiency of Tax of 1847,.....	" " 3 54	"
<u>1,716,510 26</u>			<u>107 90</u>

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ANNUAL STATEMENT
OF THE
FUNDS OF THE CORPORATION
OF THE
CITY OF NEW YORK,
FOR THE YEAR ENDING DECEMBER 31, 1849,
INCLUDING ACCOUNTS OF ITS
REVENUES AND EXPENDITURES IN DETAIL,
AND OF THE
RECEIPTS AND INVESTMENTS
OF THE
COMMISSIONERS OF THE SINKING FUND,
DURING THE SAME PERIOD.

BY THE
COMPTROLLER OF THE CITY OF NEW YORK.

NEW YORK:
McSPEDON & BAKER, PRINTERS TO THE COMMON COUNCIL.
1850.



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IN COMMON COUNCIL.

JANUARY 28th, 1850.

THE ANNUAL REPORT OF THE COMPTROLLER, of the Receipts and Expenditures of the year ending December 31st, 1849, was received, laid on the table and ordered to be printed under the direction of the Comptroller.

D. T. VALENTINE,
Clerk of the Common Council.

FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE, CITY OF NEW YORK, }
JANUARY, 28TH, 1850.

To the Honorable the Common Council :

GENTLEMEN:—In accordance with the requirements of the City Charter and “An Ordinance organizing the Departments of the Municipal Government of the city of New York,” the Annual Report of the Finances of the said city for the year ending December 31st, 1849, is respectfully submitted.

City Debt Redeemable from the Sinking Fund.

The total of debt from stocks issued (see schedule A,) , and redeemable from the Sinking Fund, amounted on the 1st day of January, 1850, to.....	\$14,876,783 00
The investments made by the Commissioners to be applied towards its redemption, including cash in Bank to the credit of the fund (see schedule B,) , amounted, at the same date, to.....	\$3,268,333 43
Which left the net debt, on the 1st of Jan., 1850,...	\$11,608,449 57
Net debt, (corrected from report of 1848,) January 1st, 1849,.....	11,681,207 26
Decrease,.....	\$72,757 69

Notwithstanding there has been issued for the "Extension of the Croton Water Works," \$230,000 Water Stock of 1875, during the year ending December 31st, 1849, yet the City Debt has been diminished \$72,757 69 in the same period.

In addition to the assets of the Sinking Fund before stated, the Commissioners hold bonds and mortgages taken for sales of real estate, amounting to \$275,340 41; and bonds and mortgages belonging to the "Fire Loan Account," amounting to \$99,392 71; which, together with the real estate belonging to the city, and also the public wharves and piers, are pledged for the redemption of the City Debt.

Funded Debt of the City Redeemable from Taxation.

This debt amounted, on the 1st day of Jan., 1850, to \$365,000 00 (See schedule E.)

It consists of \$350,000 of "Building Loan Stock, No. 2," created for the erection of New Alms House Buildings, and the construction of an iron fence around Stuyvesant square, and is payable in annual installments of \$50,000; and \$15,000 of "Washington Square Iron Railing Stock," created for the construction of an iron fence around said square, and is payable in annual installments of \$5,000.

The receipts and expenditures on account of said stocks, will be found in schedules F and G.

It will be seen by reference to said schedules, that the Treasury is in advance \$19,167 19 on account of "Building Loan Stock, No. 2," and \$3,327 37 on account of "Washington Square Iron Railing Stock," making a total advance on these accounts, of \$22,494 56.

To reimburse, in part, this advance, there is authority to issue "Washington Square Iron Railing Stock," to the amount of \$3,327 37.

Sinking Fund for the Redemption of City Debt.

The receipts to this fund, for the year ending December 31st, 1849, (see schedule C,) amounted to.....		\$707,486 25
Balance in Bank, January 1st, 1849,.....		14,821 18
		<hr/>
		\$722,307 43
Investments and Payments for the year ending December 31st, 1849,.....		652,989 00
Balance in Bank, January 1st, 1850,.....		\$69,318 43
		<hr/>

Sinking Fund for the Payment of Interest on the City Debt.

This fund is established for the payment of the interest on all the City Stocks except the "Fire Loan Stock." It has certain Revenues appropriated to it by law ; the deficiency, if any, is supplied by Taxation.

The receipts to this fund for the year ending December 31st, 1849, (see schedule D,) were from the revenues appropriated to it,.....		\$550,678 25
And from Taxation,.....	250,000 00	\$800,678 25
Balance in Bank January 1st, 1849,.....		69,380 16
		<hr/>
		\$870,058 41
The payments on account of interest on City Stocks for the year ending December 31st, 1849, amounted to..		779,089 96
Leaving a balance in Bank, January 1st, 1850, of.....		<hr/>
		\$90,968 45
		<hr/>

Interest on Fire Loan.

This is a Sinking Fund account for the special purpose of paying the Interest on the "Fire Loan Stock." The Receipts to this Fund consist of the Interest on Bonds and Mortgages assigned to the Corporation by Insurance Companies, whose means were destroyed by the

great fire in 1835, and for which the "Fire Loan Stock" was issued, and of rents of property bid off by the Corporation on the foreclosure of such mortgages.

The receipts to this fund for the year ending December

31st, 1849, (see schedule H,) amounted to.....	\$22,956 62
Balance in Bank, January 1st, 1849,.....	20,376 03

\$43,332 65

Paid for interest on Fire Loan Stock, for the year ending

December 31st, 1849,.....	25,000 00
---------------------------	-----------

Leaving a balance in Bank, Jan., 1st, 1850, of....	\$18,332 65
--	-------------

Water Debt.

The total of this debt from stocks issued (see schedule

I,) on the first of January, 1850, amounted to....	\$13,236,695 00
--	-----------------

To which is to be added the amount advanced by the

Treasury, viz :.....	68,820 76
----------------------	-----------

And the total Water Debt amounts to.....	\$13,305,515 76
--	-----------------

WATER FUND ACCOUNT.

The receipts to this fund during the year ending

December 31st, 1849, (see schedule J,) amounted

to	\$ 635,466 70
----------	---------------

Balance in Bank January 1st, 1849,	31,078 56
--	-----------

\$ 666,545 26

Payments for the year ending December 31st. 1849,	735,366 02
---	------------

Making an advance from the Treasury of	\$68,820 76
--	-------------

The balance of stock authorized to be issued is \$20,000, the proceeds of which will reimburse, in part, the Treasury for the above advance.

TRUST ACCOUNTS.

The amount advanced from the Treasury on "Trust Accounts," for the year ending December 31st, 1849,	
(See schedule K,) amounted to	\$59,713 81
Advance January 1st, 1849,	75,753 95
Total advance from Treasury January 1st, 1850.	<u>\$135,467 76</u>

Treasury.

This account embraces the various funds paid out upon the warrants of the Comptroller; it includes all Receipts and Expenditures appertaining to the City Government, to the Board of Education, State Tax, sums negotiated upon City Stocks and Loans, and all moneys appertaining to assessments for opening, regulating, and paving streets, building sewers, and wells and pumps, which are designated "Trust Accounts," the contractor being paid as the money is collected on the assessment and deposited in the Treasury.

The receipts, from all sources, into the City Treasury	
(See schedule R,) during the year ending December	
31, 1849, amounted to	\$7,516,153 99
Balance in Treasury January 1st, 1849,..	\$176,077 58
Less Warrants outstanding,	46,616 90 129,460 68
Total of Means,	7,645,614 67
The payments on Comptroller's Warrants were..	\$7,628,675 13
	\$ 16,939 54
Amount of Warrants outstanding.....	124,169 13
Balance in Bank January 1st, 1850,	<u>141,108 67</u>

COUNTY OFFICES.

The total of expenditures on the above account for the year	
ending Dec. 31st, 1849, (see schedule L,) amounted to	\$ 63,381 04
Receipts for the year ending December 31st, 1849,	80,315 77
Making an excess of receipts over expenditures of..	<u>\$16,934 73</u>

TREASURY LOAN ACCOUNT.

The amount of Revenue Bonds issued for loans in anticipation of the Revenues of the City (see schedule M,) and outstanding on the first day of January, 1850, amounted to \$ 2,223,453 00

TEMPORARY DEBT.

The aggregate of this debt (see schedules O and P,) on the first day January, 1850, was	\$2,600,947 65
Total of means towards its payment	2,310,007 05
Deficiency of means for 1849,	<u>\$ 290,940 60</u>

Common Schools.

By the provisions of the present law, the Board of Education are vested with power to determine what amount, "in addition to an equal amount with the State Quota," shall be raised by tax for Common School purposes. It becomes the duty of the Board of Supervisors to raise the sum so determined, and deposit the same in Bank to the credit of the Commissioners of Common Schools. It will be seen that the expenditures for "Common Schools," *are not within the control of the Common Council.*

The levy for Common Schools for the year 1849, amounted to \$270,250 59. The apportionment received from the State, amounted to \$40,621 53. The balance to the credit of Common Schools January 1st, 1849, was \$57,649 25, making together a total of \$368,521 37 to be applied for educational purposes to and including December 31st, 1849. (The Common School fiscal year has been amended so as to correspond with that of the City Government.)

The expenditures on this account to December 31st, 1849, have been \$376,665 86, leaving a balance due the Treasury on the 1st of January, 1850 of	\$ 8,144 49
The expenditures on this account for the year 1849, exceed those of the previous year in the sum of....	<u>\$ 36,661 48</u>

City Government Accounts.

The net expenditures for the support of the City Government under the control of the corporate authorities, for the year ending December 31, 1849, (see schedule N,) amounted to \$ 2,394,126 34
 And exceed those of the preceding year in the sum of 327,192 25

In this amount is included the payments of salaries and other expenditures for the month of December, which have heretofore been paid in January and February following. This, together with the extra expenditure in consequence of the visitation of the pestilence during the last summer, accounts, in part, for the increased expenditure of 1849 over the previous year.

The following statement exhibits the increase and decrease of expenditures as compared with those of 1848, on each account, viz :

Alms House,	increase.....	\$12,184 79
Aqueduct Repairs,.....	"	9,169 59
Board of Health,.....	"	58,801 94
Coroner's Fees,.....	"	3,314 52
Cleaning Docks and Slips,.....	"	2,060 00
County Contingencies,.....	"	3,674 01
Cleaning Streets,.....	"	24,492 19
Donations,	"	4,792 68
Elections,.....	"	4,989 44
Errors and Delinquencies,.....	"	457 49
Fire Department,.....	"	29,336 04
Interest on Revenue Bonds,.....	"	33,124 29
Lamps and Gas,.....	"	43,590 59
Markets,	"	2,200 00
Officers' Fees,	"	4,321 98
Police,.....	"	23,864 94

Carried forward,..... \$260,374 49

Brought forward,.....			\$260,374 49
Printing and Stationery,.....increase,.....			10,687 78
Real Estate,.....	"	.....	23,442 09
Real Estate Expenses,.....	"	.....	5,893 09
Repairs and Supplies,.....	"	.....	30,354 25
Roads and Avenues, .....	"	.....	7,252 66
Salaries,.....	"	.....	26,098 11
Sewers Repairing and Cleaning, ...	"	.....	2,588 45
Water Pipes, and conveying water to Randall's Island, .....	"	.....	21,384 53
Unsettled accounts of Collectors, ...	"	.....	931 24
			<u>\$389,006 69</u>
Contingent Expenses of C. C., decrease,....	\$2,205 82		
Docks and Slips (Repairs,).....	"	.... 1,000 00	
Docks and Slips (New Work)....	"	.... 33,527 21	
Intestate Estates, .....	"	.... 8,182 05	
Lands and Places,.....	"	.... 3,548 37	
Park Fountain Ornamenting, ...	"	.... 3,798 30	
Rents, .....	"	.... 291 67	
Street Expenses, .....	"	.... 3,667 95	
Penalties,.....	"	.... 70 00	
Sales of Personal Property,.....	"	.... 1,087 81	57,379 18
			<u>\$331,627 51</u>
Deduct amount received from lands purchased for assessments			4,435 26
Net Increase,.....			<u>\$327,192 25</u>

ALMS HOUSE.

By the act of April 5th, 1849, "The Alms House Department, including therein the Alms House proper, and the support of the poor—the Lunatic Asylum and the Nurseries for poor and destitute children—the Penitentiary—the City Prison and Bridewell, and the other prisons and houses of detention in this city, with the hospitals connected there—

with, except the Sheriffs' Jail in Eldridge street and the House of Refuge," is placed under the exclusive control and management of "The Governors of the Alms House."

By section 4th of said Act power is conferred upon said Board of Governors to appoint such officers and clerks, as may be necessary ; to prescribe the number of the various subordinates to be employed therein, and to fix *the amount of their compensation*, and said Board of Governors is vested, generally, with all the power and authority formerly conferred by law on the Alms House Commissioner, the Common Council and the Board of Supervisors, in regard to the said department and the said institutions.

By the 12th section of said Act, is made the duty of the Board of Supervisors, annually to raise and collect by tax upon the real and personal property taxable in the city and county of New York, such *sum of money as said Board of Governors* shall, from time to time require, for the purposes of said act.

By virtue of said Act, the said "Governors of the Alms House," entered upon the duties of their office, on the eighth day of May last, and it is to be hoped, that, under their superintendence and management, the affairs of said department will be managed with all that economy consistent with the comfort and improvement of those placed under their care and superintendence.

Expenditures for this department previous to its passing under the control of the Ten Governors.....	\$194,513 56
Add amount still unaccounted for by the late Commissioner, and now in his hands.....	149 99
Total expenditures under Alms House Commissioner, . .	\$194,663 55
Receipts during same time.....	13,541 28
Net Expenditure.....	\$181,122 27
Add for Salaries.....	34,453 31
Total of net expenditure under the Alms House Commissioner.....	<u>\$215,575 58</u>

Expenditures under the "Ten Governors," exclusive of	
Salaries and disbursements by Superintendent of Out-	
Door-Poor.....	\$160,950 67
For Salaries.....	39,134 64
Out-Door-Poor.....	15,898 59
	<hr/>
	\$215,983 90
Receipts as per return.....	7,331 66
	<hr/>
Net Expenditures under Governors.....	\$208,652 24
Net expenditures under Alms House Commis-	
sioner.....	215,575 58
 Total Expenditures for the year ending December	
31st, 1849.....	\$424,227 82
	<hr/>
Total Expenditures for 1848.....	\$451,404 65
" " " 1849.....	424,227 82
	<hr/>
Decrease.....	\$27,176 83
	<hr/>

BOARD OF HEALTH.

The expenditures of the Board of Health, for the year ending December 31st, 1849, amounted to \$60,298 88, of which amount \$56,222 32 were expended by the Sanatory Committee of the Board.

This item of city expenditure was rendered necessary, in consequence of the visitation of the cholera during the past summer.

The prompt and efficient measures of the Board of Health contributed, in no small degree, to arrest the progress of this fearful disease, and mitigate the suffering consequent upon its prevalence.

CORONER'S FEES

The present report embraces the fees accruing from April 1st, 1848, to June 30th, 1849. The amount paid for said period, is \$8,794 82.

The bills of this officer should be presented quarterly as they become due, in order that the public may be informed of the true amount of fees accruing and chargeable *for the year* ; and also to enable the Supervisors to estimate the necessary amount to be raised by tax for this account.

COUNTY CONTINGENCIES.

The total expenditures for "County Contingencies" for the year ending December 31st, 1849, amounted to \$94,133 99. Of this amount \$25,040 71 were paid for judgments, law costs and Counsel fees ; \$10,000 for Croton water statistical tables ; \$2,806 03 on account of Astor Place Opera House riots ; \$10,403 56 for Sheriff's services and officers attending courts ; \$5,412 07 for maps, profiles, and re-setting monuments, and \$4,012 38 bringing to the city, and funeral services attending the remains of Gen. Worth, Col. Duncan and Major Gates.

The remainder \$36,459 24, was for the ordinary contingencies chargeable to this account. The increase of expenditure on this account, as compared with the previous year, is \$4,799 75.

CONTINGENT EXPENSES OF COMMON COUNCIL.

The total expenditures on this account for the year ending December 31st, 1849, amounted to.....	\$18,567 19
Total for year 1848,.....	20,773 01
Decrease,.....	<u>\$2,205 82</u>

CLEANING STREETS.

The contracts of the following contractors for their respective districts, viz : John Meggs, district No. 2 ; Anthony Dugro, district No. 4 ; James W. Bush, Ninth Ward ; George Riley, Fifteenth Ward ; John Brady, Sixteenth Ward ; George Schwartz, Seventeenth Ward ; and Smith and Milliken, Eighteenth Ward, were cancelled by the Common Council during the year ending December 31st, 1849.

Amount paid to Contractors, &c.....	\$55,747 53
Amount paid Heman W. Childs, Commissioner of Streets and Lamps,.....	110,752 47
<hr/>	
Total expenditures for the year ending December 31st, 1849,.....	\$166,500 00
Receipts,.....	14,755 18
<hr/>	
Net Expenditure for 1849,.....	\$151,744 82
Net Expenditure for 1848,.....	127,252 63
<hr/>	
Net increase,.....	<u>\$24,492 19</u>

The experiment for cleaning streets by contract, having thus far significantly failed, it devolves upon the "Commissioner of Streets and Lamps," to see that this important work is performed efficiently and economically.

DOCKS AND SLIPS.

The total expenditures on this account, for the year ending December 31st, 1849, were,

For New Work,.....	\$67,112 72
For Repairs,.....	34,000 00
<hr/>	
Total Expenditures,.....	\$101,112 72
Receipts,.....	3,317 78
<hr/>	
Net Expenditures for 1849,.....	\$97,794 94
" " " 1848,.....	131,922 15
<hr/>	
Decrease,.....	<u>\$34,127 21</u>

LAMPS AND GAS.

The total expenditures on this account, for the year ending December 31st, 1849, amounted to \$214,500, of which \$44,778 56 were for oil; \$35,077 50 for lighting oil lamps; \$61,642 47 for supplying,

lighting and extinguishing gas lamps; \$7,506 91 for supplying markets, station houses, &c., with gas; \$41,896 65 for gas and lamp posts; and the residue of the amount, viz: \$23,597 91, for the various contingent expenses, including salaries, under this account.

As compared with the previous year, this account shows an increase of \$43,590 59.

Tax Levy of 1850.

The estimate of the amount required to be raised by tax for the year 1850, as submitted to the Common Council, December 18th, 1849, was as follows, viz:

For expenditures of the City Government, exclusive of “Police,” and “Lamps and Gas,”.....		\$1,738,046
For Police,.....		492,000
For Lamps and Gas,.....		190,000
		<hr/>
Total for city and county expenditures subject to the control of the city authorities, and for which applica- tion must be made to the Legislature for authority to levy,.....		\$2,420,046
For installment on Building Loan Stock, No. 2,.....	\$50,000	
For installment on Washington Square Iron Railing Stock,.....	5,000	
For Common Schools,.....	290,000	
“ Deficiency of Interest on City Debt,..	225,000	\$570,000
		<hr/>
“ Deficiency of Tax of 1849,.....		295,344
		<hr/>
Total for City and County purposes,.....		\$3,285,390
For State Tax,.....		130,000
		<hr/>
Total to be levied in 1850, for city, county and state,...		\$3,415,390
Amount levied in 1849,.....		3,005,762
		<hr/>
Increase of 1850 over 1849,.....		\$409,628
		<hr/>

It is presumable that the increase of the assessed value of "Real and Personal Estate," liable to taxation, for the year 1850, will be greater in proportion to the previous year, than the increase of the tax levy.

A memorial from the Board of Supervisors, accompanied by an "Act to revise and amend the existing laws, relative to the assessment of taxes in the city of New York, and to reduce them into one act," has been laid before the Legislature of this state, now in session, and it is to be hoped that such legislation will be had on the subject, as will equalize the tax for the expenditures of the city government, on the estates, both real and personal, that are protected and benefited thereby.

It is satisfactory to know that the city government occupies a sound financial position, both at home and in foreign countries.

The stocks of the city are sought for by foreign capitalists for investment, at a premium on their par value, and the temporary loans of the city have been negotiated, during the past year, at a rate of interest less than that established by law.

Detailed statements of receipts and expenditures, on all the various accounts, will be found in the succeeding pages.

JOS. R. TAYLOR,
Comptroller.

SCHEDULE A.

Permanent City Debt redeemable from the Sinking Fund, January 1st, 1850.

5 per cent.	Public Building Stock, redeemable.....	1856	\$515,000 00
5	" Fire Loan Stock, "	.....1851	500,000 00
5	" City Stock of 1820 and 1829, "	.....1850	250,000 00
5	" Fire Indemnity Stock, "	.....1868	375,088 00
5	" Water Loan Stock, "	.....1858	3,000,000 00
5	" " " " " "	.....1860	2,500,000 00
5	" " " " " "	.....1870	3,000,000 00
5	" Water Stock of 1849, "	.....1875	230,000 00
5	" Water Loan Stock, "	.....1880	2,147,000 00
5 & 6	" Croton Water, "	.....1890	480,000 00
7	" Water Loan, "	.....1852	889,207 00
7	" " " " " "	.....1857	990,488 00
			<hr/>
Less—			\$ 14,876,783 00
Amount of Stocks and Bonds held by the Commissioners of the Sinking Fund, for the redemption of the above			\$3,199,015 00
Balance of Cash in Bank to Credit of the Commissioners of the Sinking Fund.....			69,318 43
Other property belonging to Commissioners of the Sinking Fund.....			422,533 12
			<hr/>
Debt incurred, yet to be redeemed by Sinking Fund,			<u>\$11,185,916 45</u>

SCHEDULE B.

Stocks and Securities held by the Commissioners of the Sinking Fund for the Redemption of City Debt, January 1st, 1850.

5 per cent. City Stock of 1820, due.....	1850	\$3,400 00
5 " " " 1829, "	1850	12,200 00
7 " Water Loan Stock, "	1852	5,150 00
5 " " " " "	1858	29,174 00
5 " " " " "	1860	206,820 00
5 " " " " "	1870	28,183 00
5 " " " of 1849, "	1875	30,000 00
5 " Water Loan Stock, "	1880	2,087,025 00
5 & 6 " Croton Water "	1890	480,000 00
5 " Public Building "	1856	17,875 00
5 " Fire Indemity, "	1868	135,188 00
5 " Fire Loan, "	1851	6,000 00
6 " Washington Square Iron Railing Stock, due Nov. 1st. 1850, 1851, 1852, \$5000 each,.....		15,000 00
6 " Revenue Bonds,.....	1850	143,000 00
		<hr/>
		\$3,199,015 00
Balance in Bank, uninvested,		69,318 43
Bonds and Mortgages taken on Sales of Real Estate by Commissioners of the Sinking Fund,.....	\$275,340 41	
Bonds and Mortgages taken from Insolvent Insurance Companies in 1836, and for which the "Fire Loan Stock" was issued,	99,392 71	
Bonds and Mortgages taken on Sales of Real Estate by Commissioners of Sinking Fund belonging to "Fire Loan Account,"	37,800 00	
Real Estate belonging to Fire Loan account, estimated as worth.....	10,000 00	422,533 12
		<hr/>
		<u>\$3,690,866 55</u>

SCHEDULE C.

Receipts and Investments of the Commissioners of "The Sinking Fund for the Redemption of the City Debt," during the year ending Dec. 31st, 1849.

Received from	Commutation of Water Lot Rent,.....	\$23,524 79
"	" " Wheat Ground Rent,.....	1,041 50
"	" Butchers' Stands,.....	13,725 80
"	" Market Fees,.....	35,847 36
"	" Bonds and Mortgages,.....	66,676 50
"	" Fire Loan Property,.....	8,000 00
"	" Ground and House Rent,.....	335 00
"	" Interest on Stock held by Commissioners,.....	125,917 23
"	" " Revenue Bonds,.....	14,354 10
"	" Licenses,.....	18,333 69
"	" Market Cellar Rent,.....	10,613 00
"	" Real Estate,.....	9,131 50
"	" Revenue Bonds,.....	370,000 00
"	" Street Vaults,.....	4,680 63
"	" Water Lot Rent,.....	305 15
"	" Washington Square Iron Railing Stock,.....	5,000 00
		<hr/>
Balance in Bank, January 1st, 1849,.....		\$707,486 25
		14,821 18
		<hr/>
<i>Invested and Paid out of above—</i>		\$722,307 43
In Water Loan Stock of 1849, due 1875,.....	30,000 00	
" " " 1880,.....	399,989 00	
" Revenue Bonds of 1849,.....	223,000 00	652,989 00
		<hr/>
Balance uninvested in Bank, January 1st, 1850,.....		<u>\$69,318 43</u>

SCHEDULE D.

Receipts and Payments of the Commissioners of the "Sinking Fund for Payment of Interest on City Debt," during the year ending Dec. 31st, 1849.

Received from	Croton Water Rent,.....		\$278,811 72
" "	Interest on Bonds and Mortgages,.....		16,681 46
" "	Fines and Penalties,.....		8,661 68
" "	Interest Account,.....		431 33
" "	Justices' Courts,.....		8,009 86
" "	Mayoralty Fees,.....		1,096 00
" "	Sales of Personal Estate,.....		1,887 88
" "	Rents of Real Estate,.....		185,735 61
" "	Tavern and Excise License,.....		48,746 29
" "	Revenue Bonds,.....		100,000 00
" "	Interest on Revenue Bonds,		616 42
Transferred from Treasury, amount raised by Tax to supply	deficiency of Interest,.....		250,000 00
Balance in Bank, January 1st, 1849,.....			69,380 16
			<hr/>
			\$970,058 41
 <i>Paid out of above—</i>			
For Interest on	Stocks of 1820 and 1829,.....	12,500 00	
" "	Building Loan Stock, No. 2,.....	20,885 30	
" "	Public Building "	25,750 00	
" "	Fire Indemnity "	18,754 40	
" "	Water Loan Stock of 1858,.....	150,000 00	
" "	" " " 1860,.....	125,000 00	
" "	" " " 1870,.....	150,000 00	
" "	" " " 1880,.....	96,799 58	
" "	" " " due 1875,.....	2,961 73	
" "	" " " 7 per cent,....	131,578 64	
" "	Croton Water Stock, 1890,.....	25,000 00	
" "	Temporary Water Loan,.....	18,660 31	
" "	Washington Square Iron Railing		
	Stock,.....	1,200 00	
"	Revenue Bonds of 1849, 5 per cent.,.....	100,000 00	879,089 96
			<hr/>
Balance in Bank, January 1st, 1850,.....			<u>\$90,968 45</u>

SCHEDULE E.

Statement of Funded Debt Redeemable from Taxation, January 1st, 1850.

6 per ct. Building Loan Stock, No. 2, payable Feb. 1, 1850,	\$50,000 00
6 " " " " 1851,	50,000 00
6 " " " " 1852,	50,000 00
6 " " " " 1853,	50,000 00
6 " " " " 1854,	50,000 00
6 " " " " 1855,	50,000 00
6 " " " " 1856,	50,000 00
6 " Washington Square Iron Railing Stock, Nov. 1, 1850,	5,000 00
6 " " " " 1851,	5,000 00
6 " " " " 1852,	5,000 00
Total Debt Redeemable from Taxation,.....	\$365,000 00

SCHEDULE F.

*Statement of Receipts and Expenditures on account of Building Loan Stock,
No. 2, January 1st, 1850.*

Amount Received for \$150,000 of Stock in 1845, bearing interest at 6 per cent. per annum,.....	\$150,937 51
Amount Received from Sales of Materials saved from Ruins of Nursery Buildings, October, 1845,.....	1,277 40
Amount Received for \$100,000 of Stock in 1847, bearing interest at 6 per cent. per annum,.....	101,060 00
Amount Received for \$100,000 of Stock in 1848, bearing interest at 6 per cent. per annum,.....	100,184 50
Amount Received for \$50,000 of Stock in 1849, bearing interest at 6 per cent. per annum,.....	50,785 00
<i>Paid on account of above—</i>	\$404,244 41
To Contractors and others on account of Nursery Buildings on Randall's Island,..... (Destroyed by Fire October 22, 1845.)	\$53,522 54
To Contractors on settlement in full of their claims on abandonment of Alms House Buildings on Randall's Island,	7,800 00
Amounts carried up,	\$61,322 54
	\$404,244 41

SCHEDULE F CONTINUED.

Amounts brought up,	\$61,322 54	\$ 404,244 4 1
To Contractors and others on account of erection of Alms House Buildings on Blackwell's Island,	120,684 50	
To Contractors and others on account of erection of Mad House on Blackwell's Island,	38,101 66	
To Contractors and others on account of extension of Lunatic Asylum on Blackwell's Island,	50,618 75	
To Contractors and others on account of erection of Nursery Buildings on Randall's Island,	73,290 85	
To Contractors and others in full for erecting and making "Iron Railing" around Stuyvesant Square,	18,377 02	
To Contractors and others for conveying Croton water from foot of 121st street East river, to Randall's Island, and distributing the same among Buildings on Randall's Island,	7,238 78	
To Contractors and others on account of erection of Idiots' Building on Randall's Island,	1,323 00	
To Contractors and others on account of erection of addition to Nursery Buildings on Randall's Island,	9,321 53	
To Contractors and others on account of erection of "Penitentiary Hospital," Blackwell's Island,	43,132 97	\$423,411 60
Advance from Treasury, January 1st, 1850,		<u>\$19,167 19</u>

SCHEDULE G.

Statement of Receipts and Expenditures on account of Washington Square Iron Railing Stock, January 1st, 1850.

Amount Received for \$20,000 of Stock, bearing interest at 6 per cent. per annum,	\$20,000 00
<i>Paid on account of above—</i>	
To Contractors and others for erecting "Iron Fence" around "Washington Square,"	23,327 37
Advance from Treasury, January 1st, 1850,	<u>\$3,327 37</u>

SCHEDULE H.

Receipts and Expenditures on account of "Interest on Fire Loan, belonging to Commissioners of Sinking Fund," for the year ending Dec. 31st, 1849.

Received from Interest on Investments in the Sinking Fund,.....	\$16,386 08	
Received from Interest on Bonds and Mortgages, taken from Insurance Co.'s after great fire, 1835,.	3,574 62	
Received from Interest on Bonds and Mortgages on Fire Loan Property,.....	2,724 82	
Received from Rents on Real Estate belonging to Fire Loan Fund,.....	271 10	
Balance in Bank, January 1st, 1849,.....	20,376 03	43,332 65
Paid for Interest on Fire Loan Stock,.....		25,000 00
Balance in Bank, January 1st, 1850,.....		<u>\$18,332 65</u>

SCHEDULE I.

Statement of Water Debt, January 1st, 1850.

STOCKS.	Amount Issued, Less Amount Redeemed.	Total Issue, Less Am't Redeemed.	Net Proceeds.
5 per cent. Stock of 1858	\$3,000,000 00		
5 " " 1860	2,500,000 00		
5 " " 1870	3,000,000 00		
5 " " 1875	230,000 00		
5 " " 1880	2,147,000 00		
5 & 6 " " 1890	480,000 00		
		11,357,000 00	10,712,442 68
7 " Water Loan, Feb. 1,..1852	89,357 00		
7 " " Aug. 1,..1852	799,850 00		
7 " " Feb. 1,..1857	990,488 00		
		1,879,695 00	2,000,000 00
Amounts carried forward,.....		\$13,236,695 00	\$12,712,442 68

SCHEDULE I CONTINUED.

Brought forward,.....	\$13,236,695 00	\$12,712,442 68
Interest on avails, loaned in 1836, '37, '38,	38,136 48	
Proceeds of Sales of Old Pipe,.....	4,936 49	
Rent of Lands, &c., from Commissioners,.	6,042 10	
Interest received to antedate Stock,.....	224 74	
Received from Water Commissioners, award to R. Dykeman and others, Warrant No 708, of 1844, Returned Treasury Jan- uary 31, 1848,.....	3,000 00	
Received from Philip Hone, Chairman of Commissioners, Balance in his hands,...	2,877 70	55,217 51
		<u>\$12,767,660 19</u>
<i>Payments out of the above—</i>		
To Water Commissioners on contracts, &c.	8,917,501 78	
For " Pipes, and laying, prior to 1844,	2,097,251 87	
" " Loan Int'st, prior to Aug. 1, 1842,	1,577,459 43	
" Specie to pay Int'st in 1837, and 1838,	2,831 18	
" Water Loan Expenses,.....	8,290 13	
" Protection of Water Works during Riots,.....	3,146 56	
" Croton Water Works' Extension, &c.	230,000 00	12,836,480 95
		<u>\$68,820 76</u>
Balance due Treasury from Water Fund,.....		
Amount of Water Loan Stock issued,.....\$13,406,684 00		
Amt. of Temporary Water Loan, paid off in 1849, 399,989 00		
	<u>\$13,006,695 00</u>	
Amt. of Water Loan Stock of 1849 issued, to be applied exclusively for Croton Water Works' Extension,.....	230,000 00	
		\$13,236,695 00
Croton Water Stock yet to be issued,....		20,000 00
Water L'n Stock of 1849 " "		370,000 00
		<u>\$13,626,695 00</u>
Total amount of Stock authorized,.....		

SCHEDULE J.

Receipts and Expenditures of the Water Fund, for the year ending December 31st, 1849.

Received from Water Loan Stocks issued,.....		\$632,589 00
“ “ Water Commissioners,.....		2,877 70
Balance in Treasury, January 1st, 1849,.....		31,078 56
Total Means,.....		\$666,545 26
<i>Paid out of above—</i>		
For Redemption of Temporary Water Loan,...	399,989 00	
“ Construction of Croton Aqueduct, and pay- ment of Damages to Herman Le Roy Edgar, and Compromise with Wm. G. Selleck,.....	105,377 02	
“ Croton Water Works' Extension,.....	230,000 00	735,366 02
Advance from Treasury on account of Water Fund,...		\$68,820 76

SCHEDULE K.

Assessment and Trust Accounts for the year ending December 31st, 1849.

ACCOUNTS.	EXPENDITURES	RECEIPTS.
Charges on Arrears of Taxes,.....	\$1,448 00	\$1,455 72
Charges on Arrears of Assessments,.....	794 00	842 00
Interest on Assessments,.....	8,442 22	12,524 75
Fencing Vacant Lots,.....	1,759 09	1,447 21
Liens on Lots,.....	16,479 32	18,645 59
Moneys Refunded on Assessment Sales,.....	19,013 01	525 92
“ “ Sales for Taxes,.....	386 27	
Streets Opening,.....	97,872 13	70,134 55
Streets Paving,.....	334,693 06	334,778 68
Docks and Slips,.....		2,030 36
Wells and Pumps,.....	1,646 88	418 68
Washington Square Iron Railing,.....	19,983 29	
Total Expenditures,.....	\$502,517 27	\$442,803 46
Total Receipts,.....	442,803 46	
Amount advanced from Treasury,.....	59,713 81	
Amount due Treasury, Jan. 1, 1849,.....	75,753 95	
Total advance from Treasury, Dec. 31, 1849,	\$135,467 76	

SCHEDULE L.

Receipts and Expenditures for County Offices, for the year 1849.

ACCOUNTS.	EXPENDITURES	RECEIPTS.
County Clerk's Office,.....	\$23,245 77	\$28,859 78
County Register's Office,.....	25,307 96	33,327 16
County Surrogate's Office,.....	8,491 26	12,934 61
*Clerk of Superior Court,.....	6,336 05	5,194 23
Total Expenditures,.....	\$63,381 04	\$80,315 77
Total Receipts,.....	80,315 77	
Excess of Receipts over Expenditures,.....	\$16,934 73	

SCHEDULE M.

Treasury Loan Account.

Amount borrowed on the Revenue Bonds of the City, in anticipation of Tax and Revenue of 1849, bearing Interest at the rate of 5 and 6 per cent. per annum,.....	\$3,304,072 00
There was paid off during the same period of the above Revenue Bonds,.....	1,080,619 00
Leaving outstanding, January 1st, 1850, Revenue Bonds in anticipation of the uncollected Tax of 1849, amounting to the sum of.....	\$2,223,453 00

*The excess of expenditure over receipts was paid by resolution of the Board of Supervisors, October 1st, 1849.

SCHEDULE N.

Expenditures on account of City Government, for the year 1849.

ACCOUNTS.	EXPENDITURES.	RECEIPTS.
Alms House,.....	\$194,663 55	\$13,541 28
Governors of the Alms House,.....	210,000 00	
Aqueduct Repairs,.....	12,364 00	
Board of Health,.....	60,298 88	37 00
Coroner's Fees,.....	8,794 82	
Cleaning Corporation Docks and Slips,.....	6,695 00	
County Contingencies,.....	94,133 99	1,564 17
Contingent Expenses of Common Council,....	18,567 19	
Cleaning Streets,.....	166,500 00	14,755 18
Docks and Slips, (Repairs,).....	34,000 00	
“ “ (New Work,)	67,112 72	3,717 78
Donations,.....	13,992 68	
Elections,.....	11,276 32	
Errors and Delinquencies,.....	1,882 45	152 04
Fire Department,.....	63,615 61	87 50
Interest on Revenue Bonds,.....	108,628 25	
Intestate Estates,.....	307 94	6,534 47
Lands Purchased for Assessments, and Interest,		4,435 26
Lands and Places,.....	6,512 01	122 08
Lamps and Gas,.....	214,500 00	
Mayoralty Fees,.....	125 00	
Markets,.....	2,200 00	
Officers' Fees,.....	29,510 20	201 61
Penalties,.....		70 00
Police,	504,085 65	272 06
Printing and Stationery,.....	40,775 42	104 15
Rents,.....	1,850 00	
Repairs and Supplies,.....	78,680 00	41 84
Real Estate Expenses,.....	11,961 10	
Real Estate,.....	23,442 09	
Roads and Avenues,.....	27,124 71	
Sales of Personal Property,.....		1,087 81
Sewers, Repairing and Cleaning,.....	10,091 00	12,284 50
Street Expenses,.....	85,420 07	
Salaries,.....	236,467 42	643 00
Water Pipes and conveying Water to Randall's Island,	108,200 00	
Total Expenditures,.....	\$2,453,778 07	\$59,651 73
Total Receipts,.....	59,651 73	
Net Expense,.....	\$2,394,126 34	

SCHEDULE O.

Temporary Debt of 1848, and Assets realized towards its Payment.

Warrants outstanding, January 1st, 1849,.....		\$46,616 90
Revenue Bonds, " " "		1,956,253 00
Amount due Schools,.....		57,649 25
Building Loan Stock, No. 2, First Installment,.....		50,000 00
Balance due State on Mill Tax of 1848,.....		126,226 95
Due Water Funds,.....		31,078 56
Due Water Loan Interest,.....		14,000 00
<i>Assets Realized—</i>		\$2,281,824 66
Balance in Treasury, January 1st, 1849,.....	\$176,077 58	
Tax of 1848 and previous,.....	1,732,944 27	
Interest on Tax of 1848 and previous,.....	45,998 66	
Fees for collecting State Tax,.....	5,000 00	1,960,020 51
		\$321,804 15
Amount included in Tax of 1849 now in course of collection to supply deficiency of Tax of 1848,.....	184,906 26	
Amount due from Trust Accounts, January 1st, 1849,.....	75,753 95	
Amount due from Building Loan Stock, No. 2,	14,857 32	
		\$275,517 53
Deficiency of Means realized to pay Temporary Debt of 1848,.....		\$46,286 62

SCHEDULE P.

Temporary Debt of 1849, and the means provided towards its Payment, as it existed January 1st, 1850.

Warrants on Treasury Outstanding,.....	.....	\$124,169 13
Revenue Bonds in anticipation of Tax of 1849, ..	.....	2,223,453 00
"Building Loan Stock, No. 2," due 1st Feb. 1850, included in Levy of 1849, Second Installment,.....	.....	50,000 00
State Mill Tax of 1849,.....	.....	128,098 57
Due State on Mill Tax of 1848,.....	.....	26,226 95
Due Water Loan Interest,.....	.....	14,000 00
Special Loan,.....	.....	35,000 00
		<hr/>
		\$2,600,947 65
<i>To meet the above there is—</i>		
Tax collectable of 1848, and previous years,...	46,286 62	
Balance in Treasury, January 1st, 1850,.....	141,108 67	
Amount due from Trust Accounts, January 1st, 1850,.....	135,467 76	
Amount due from Common Schools,.....	8,144 49	
Amount due from Water Funds,.....	68,820 76	
Balance of Tax of 1849 uncollected,.....	1,910,178 75	\$2,310,007 05
		<hr/>
Deficiency of Means of 1849,.....	.....	\$290,940 60

SCHEDULE Q.

Taxable Funds of Treasury.

Total Tax Levied for all purposes in 1849,.....	.....	\$3,005,762 52
Of which there was levied for Schools,.....	\$270,250 59	
“ “ “ State Mill Tax,...	128,098 57	
“ “ “ Building Loan Stock		
No. 2,.....	50,000 00	
“ “ “ Washington Square		
Iron Railing Stock,	5,000 00	
“ “ “ Deficiency of 1848,	184,906 26	
“ “ “ Water Loan Interest,	250,000 00	888,255 42
Discount allowed on Payment of Tax within the		\$2,117,507 10
year,.....	.....	12,088 90
Net Tax for City Government,.....	.....	\$2,105,418 20
Net expenses for support of City Government,..	2,394,126 34	
Advance from Treasury for Building Loan Fund,	19,167 19	2,413,293 53
Deficiency of Means for support of City Govern-		
ment,.....	.....	\$307,875 33
Excess of Receipts of County Offices over Ex-		
penditures,.....	.....	16,934 73
Excess of Expenditures over Means of 1849,...	.....	\$290,940 60

*Receipts, Expenditures and Appropriations on all Treasury Accounts for the year ending
December 31st, 1849.*

ACCOUNTS.	Receipts.	Expenditures.	Appropriations.
Water Fund.			
Water Commissioners.....	\$ 2,577 70	\$105,377 02	\$105,377 02
Water Loan Stock.....	399,989 00	399,989 00	399,989 00
Croton Water Works extension.....	232,600 00	230,000 00	230,000 00
Alms House Buildings Fund.			
Mad House, (Randall's Island,).....	50,785 00	4,225 84	58,161 38
Lunatic Asylum, (Blackwell's Island,).....		4,329 41	
Nursery Buildings, (Randall's Island,).....		160 00	
Addition to do. " ".....		3,521 53	
Conveying water to Randall's Island.....		200 00	
Penitentiary Hospital, Blackwell's Island.....		42,658 09	
Temporary Debt of 1848.			
Taxes.....	1,732,944 27		
Interest on Taxes.....	45,998 66		
Fees on Collection of State Tax.....	5,000 00		
Common Schools.....		99,404 38	66,257 23
Building Loan Stock, No. 2.....		50,000 00	50,000 00
State Mill Tax.....		100,000 00	127,100 00
Revenue Bonds of 1848.....		1,956,253 00	1,956,253 00
Trust Accounts.			
Charges on Arrears of Taxes.....	1,455 72	1,448 00	4,000 00
Charges on Arrears of Assessments.....	842 00	794 00	2,000 00
Interest on Assessments.....	12,524 75	8,442 22	30,000 00
Fencing Vacant Lots.....	1,447 21	1,759 09	2,000 00
Liens on Lots.....	18,645 59	16,479 32	50,000 00
Moneys refunded on Assessment Sales.....	525 92	19,013 01	50,000 00
" " Sales for Taxes.....		336 27	3,000 00
Streets opening.....	70,134 55	97,872 13	200,000 00
Streets paving.....	334,778 68	334,693 06	500,000 00
Docks and Slips.....	2,030 36		
Wells and Pumps.....	418 68	1,646 88	1,675 00
Washington Square Iron Railing.....		19,983 29	20,000 00
Special Taxation of 1849.			
Common Schools out of Levy of 1849.....	40,621 53	277,261 48	309,210 55
Water Loan Interest.....		250,000 00	250,000 00
Washington Square Iron Railing Stock, (1st installment).....		5,000 00	5,000 00
City Government.			
Alms House.....	13,541 28	194,663 55	406,000 00
Repairs of the Alms House.....		210,000 00	
		12,364 00	12,364 00

RECEIPTS IN DETAIL,

Of the Commissioners of the Sinking Fund for Redemption of City Debt, for year ending December 31st, 1849.

COMMUTATION OF WATER LOT RENT.

Rec'd for Commutation of grant to Jas. N. Wells, 1st instal.	\$1,863	60
" " " James Boyd on account	4,508	63
" " " Manhattan Gas Co. bal.	280	06
" " " Anson G. Phelps,.....	1,377	50
" " " Thomas S. Clarkson,..	820	61
" " " Wm. Bedlow and others	150	00
" " " Hezekiah Bradford,...	1,800	00
" " " Prot. Episcopal Sem'y	441	60
" " " Manhattan Gas Com'y,	920	00
" " " Bradish Johnson,.....	1,840	00
" " " do do	1,981	34
" " " John Thurman,.....	63	83
" " " John Jacob Astor,.....	2,247	00
" " " do do do	1,836	98
" " " do do do	1,836	98
" " " N. C. Ely,.....	260	00
" " " C. Dubois,.....	260	00
" " " S. J. Hunt,.....	215	00
" " " A. Depeyster,.....	222	50
" " " J. Robinson,.....	120	00
" " " J. M. and J. Hicks,...	479	16
	<u>\$23,524</u>	<u>79</u>

COMMUTATION OF WHEAT GROUND RENT.

Rec'd for Commutation of grant to James Morris, Lot U,..			
		White street,.....	\$208 30
"	"	Philip Jacobs, on Lot B,	
		White street,.....	416 60
"	"	James Morris, on Lot A,	
		White street,.....	416 60
			<u>\$1,041 50</u>

BUTCHER STANDS.

Received from Catharine Market.....				\$1,786 98
"	"	Centre	"	1,658 09
"	"	Clinton	"	1,221 91
"	"	Essex	"	857 66
"	"	Franklin	"	352 20
"	"	Fulton	"	3,317 45
"	"	Jefferson	"	579 20
"	"	Monroe	"	80 40
"	"	Tompkins	"	453 60
"	"	Union	"	230 60
"	"	Washington	"	3,187 71
				<u>\$13,725 80</u>

PRINCIPAL OF BONDS AND MORTGAGES.

Received from sundry persons on account, and in full of
Principal of Bonds and Mortgages on Real Estate, sold
under direction of Commissioners of Sinking Fund,... \$66,676 50

FIRE LOAN PROPERTY.

Received from sundry persons on account, and in full of
Mortgage,..... \$8,000 00

MARKET FEES.

Received from Catharine	Market,.....	\$1,924 24
“ “ Centre	“	2,309 21
“ “ Clinton	“	1,875 25
“ “ Essex	“	687 98
“ “ Franklin	“	270 75
“ “ Fulton	“	5,288 80
“ “ Jefferson	“	857 33
“ “ Monroe	“	79 07
“ “ Tompkins	“	707 29
“ “ Union	“	283 76
“ “ Washington	“	21,563 68
		<u>\$35,847 36</u>

GROUND AND HOUSE RENT.

Received from Centre Market,	\$160 00
“ “ Fulton “	100 00
“ “ Harlem “	75 00
	<hr/>
	\$335 00

INTEREST ON STOCKS.

Received from City Treasurer for interest on Stocks held by Commissioners of Sinking Fund,.....	<u>\$125,917 23</u>
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MARKET CELLAR RENT.

Received from Centre	Market.....	\$817 50
“ “ Fulton	“	7,005 00
“ “ Franklin	“	1,475 00
“ “ Harlem	“	37 50
“ “ Washington	“	1,278 00
		<u>\$10,613 00</u>

INTEREST ON REVENUE BONDS.

Received from City Treasurer, for interest on Revenue
 Bonds, held by Commissioners of Sinking Fund,.....\$14,354 10

LICENSES.

Rec'd from Clerk of Com. Coun., for Butchers'	Licenses	\$101 00
" " " Hack and Cab "	"	2,301 00
" " " Junk shop "	"	1,980 00
" " " Intel. Offices "	"	187 50
" " " Meat shop "	"	2,584 19
" " " Pawnbrokers "	"	1,850 00
" " " Stage "	"	8,503 00
" " " 2d. Hand deal. "	"	825 00
" " " Seal		2 00
		<u>\$18,333 69</u>

REAL ESTATE.

Received from sundry persons on account, and in full of
 sales by the Corporation.....\$9,131 50

REVENUE BONDS.

Received from City Treasurer, for payment of Revenue
 Bonds of 1848, held by the Com. of the Sinking Fund.. \$370,000 00

STREET VAULTS.

Received from Assistant Street Commissioner, for permits
 granted to build vaults.....\$4,680 63

WATER LOT RENT.

Received from City Collector, as per returns.....	<u>\$305 15</u>
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WASHINGTON SQUARE IRON RAILING STOCK.

Received from first installment, Washington Square Iron Railing Stock.....	<u>\$5,000 00</u>
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EXPENDITURES IN DETAIL,

Of the Commissioners of the Sinking Fund for the Redemption of City Debt, for the year ending December 31st, 1849.

Paid for equal amt. Water Loan Stock, redeem. in 1880,	\$399,989 00
“ “ “ “ “ “ 1875,	30,000 00
“ “ Revenue Bonds, 1849.....	223,000 00
	<u>\$652,989 00</u>

RECEIPTS IN DETAIL,

Of the Commissioners of the Sinking Fund for payment of the Interest on City Debt, for the year ending December 31st, 1849.

CROTON WATER RENT.

Received from President of Croton Aqueduct Board, for permits to use Croton Water.....	<u>\$278,811 72</u>
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FINES AND PENALTIES.

Received from Clerk of First District Police.....	\$467 00
“ “ “ Second “ “	1,058 26
“ “ “ Third “ “	1,008 25
“ “ “ Court of Sessions.....	850 39
“ “ “ Corporation Attorney.....	219 37
“ “ “ District Attorney.....	58 96
“ “ “ Marine Court.....	4,999 45
	<hr/>
	\$8,661 68

JUSTICES' COURTS.

Received from Clerk of First District.....	\$1,560 26
“ “ “ Second “ “	1,787 44
“ “ “ Third “ “	1,550 64
“ “ “ Fourth “ “	1,320 46
“ “ “ Fifth “ “	866 09
“ “ “ Sixth “ “	877 58
“ “ “ Anson Willis, Justice.....	47 39
	<hr/>
	\$8,009 86

SALES OF PERSONAL PROPERTY.

Rec'd from Street Commissioner, for sale of old materials,	\$478 81
“ Chief Engineer, “ “	336 27
“ Sale of old junk from ruins of Nursery Buildings, Randall's Island.....	93 57
“ Superintendent of Public Buildings.....	885 24
“ Deputy Comptroller, amount sales of Personal Property placed to credit of City Treasury in error.....	93 99
	<hr/>
	\$1,887 88

INTEREST ON BONDS AND MORTGAGES.

Received from Collector of City Revenue, interest on various Bonds and Mortgages.....	\$16,681 46
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INTEREST ACCOUNT.

Received from sundry persons, interest on Purchase money on Real Estate.....	\$431 33
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MAYORALTY FEES.

Received from Mayor's Clerk, per returns.....	\$1,096 00
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RENTS OF REAL ESTATE.

Received from Collector of City Revenue, on account of following rents:

Common Land Rent.....	\$868 31
Dock and Slip “	100,208 13
Ferry “	50,128 04
Ground “	16,055 15
House “	8,437 77
Water Lot “	10,038 21
	<u>\$185,735 61</u>

TAVERN AND EXCISE LICENSES.

Received from Mayor's First Marshal, per returns.....	\$48,746 29
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INTEREST ON REVENUE BONDS.

Received from City Treasurer, for payment of Interest on Revenue Bonds, held by Commissioners of the Sinking Fund.....	\$616 42
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TREASURY.

Received from Treasury, (by transfer,) to supply deficiency of Interest..... \$250,000 00

REVENUE BONDS HELD BY COMMISSIONERS OF THE SINKING FUND.

Received from City Treasurer, for payment of Revenue Bonds of 1849..... \$100,000 00

EXPENDITURES IN DETAIL,

Of the Commissioners of the Sinking Fund for the Payment of Interest on City Debt, for the year ending December 31st, 1849.

Paid Interest on City Stock of 1820 and 1829.....	\$12,500 00
“ “ Building Loan Stock, No. 2.....	20,885 30
“ “ Public Building “	25,750 00
“ “ Fire Indemnity “	18,754 40
“ “ Water Loan Stock of 1858.....	150,000 00
“ “ “ “ 1860.....	125,000 00
“ “ “ “ 1870.....	150,000 00
“ “ “ “ 1880.....	96,799 58
“ “ “ “ 7 per cent.....	131,578 64
“ “ Croton Water Stock.....	25,000 00
“ “ Temporary Water Loan.....	18,660 31
“ “ Washington Square Iron Railing Stock.	1,200 00
“ “ Water Loan Stock of 1875,.....	2,961 73
“ for equal amount Revenue Bonds, 1849, 5 per ct..	100,000 00
	<u>\$879,089 96</u>

RECEIPTS IN DETAIL OF WATER FUND.

WATER LOAN STOCK.

Received from Commissioners of Sinking Fund for an equal amount of Water Loan Stock of 1880, bearing interest at 5 per cent.,.....	\$ 399,989 00
Received from Commissioners of Sinking Fund for an equal amount of Water Loan Stock, due 1875, bearing interest at 5 per cent.,	30,000 00
Received from sundry persons for equal amounts of Water Stock of 1849, bearing interest at 5 per cent., redeemable in 1875,.....	200,000 00
Received from sundry persons premium on loan of \$200,000,.....	2,600 00
	\$ 632,589 00

WATER COMMISSIONERS.

Received from Philip Hone, Chairman of Water Commissioners, balance of money drawn by him for Croton Aqueduct, remaining in his hands,.....	\$ 28,377 70
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PAYMENTS IN DETAIL FROM WATER FUND.

TEMPORARY WATER LOAN.

Paid for redemption of an equal amount of Temporary Water Loan,	\$399,989 00
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WATER COMMISSIONERS.

Paid Contractors on account of High Bridge	\$ 25,000 00
“ for removing coffer dam and general work, (sec. 86,)	55,901 30
“ Legal Costs,	1,791 67
“ Incidental Expenses of Engineer,	424 18
“ “ “ Office,	94 37
“ Travelling “ Commissioner,	8 00
“ Herman Le Roy Edgar, for damage and injury sus- tained by the Croton Aqueduct, together with taxed costs, and interest,	21,557 50
“ Compromise of damage sustained by W. G. Selleck by the breaking of the Croton dam, Jan. 1841, .	600 00
	<hr style="width: 100%;"/> \$105,377 02 <hr style="width: 100%;"/>

CROTON WATER WORKS EXTENSION.

Paid for Cartage,	\$ 9,267 70
“ “ Derrick,.....	2,591 78
“ “ Fuel,	212 63
“ “ Hardware and Tools,.....	300 48
“ “ Iron Water Pipes,	147,362 23
“ “ Lead,	9,422 51
“ “ Mason Work,	173 68
“ “ Bed Pieces,	53 04
“ “ Repairing Press Room,	384 31
“ “ Sundry Bills,.....	689 06
“ “ Sleeves, &c.....	73 76
“ “ Stop Cocks and Boxes,	3,009 12
“ “ Surveying,	868 00
“ “ Excavating,	26,882 42
“ “ Workmen's Wages,.....	17,287 91
“ “ Yarn,	743 16
Balance in the hands of President Croton Aqueduct Board,.....	10,678 21
	<u>\$230,000 00</u>

PAYMENTS ON ACCOUNT OF ALMS HOUSE BUILDINGS.

MAD HOUSE—(BLACKWELL'S ISLAND.)

Paid for Painting,.....	\$ 127 83
“ “ Mason Work and Materials	750 06
“ “ Iron Work,	118 97
“ “ Carpenter Work,.....	3,188 98
“ “ Hardware,.....	40 00 \$ 4225 84
Carried forward,.....	\$ 4,225 84

Brought forward,..... \$4,225 84

LUNATIC ASYLUM—(BLACKWELL'S ISLAND.)

Paid for Carpenter Work,	\$2,760 69	
“ “ Mason “	1,358 19	
“ “ Iron “	69 62	
“ “ Painting,	73 60	
“ “ Hardware,.....	51 31	
“ “ Guards and Fenders,	16 00	4,329 41

NURSERY BUILDINGS—(RANDALL'S ISLAND.)

Paid for Stoves, Pipes and Zinc,	\$160 00	160 00
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CONVEYING WATER TO RANDALL'S ISLAND.

Paid for Lead Pipe,.....	\$ 200 00	200 00
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ADDITION TO NURSERY BUILDINGS—(RANDALL'S ISLAND.)

Paid for Carpenter Work and Materials,	\$ 2,182 00	
“ “ Mason “ “ ..	1,089 50	
“ Architect,	100 00	
“ for Iron Work and Material,	34 03	
“ “ Plumbing,	116 00	3,521 53

PENITENTIARY HOSPITAL—(BLACKWELL'S ISLAND.)

Paid Salary of Superintendent,	\$ 1,200 00	
“ for Carpenter Work and Material, ..	19,903 50	
“ “ Mason “ “ ..	16,623 77	
“ “ Iron “ “ ..	919 87	
“ “ Rope,.....	128 87	
“ “ Marble Tablets,	145 00	

Carried forward,..... \$38,921 01 \$12,437 78

Brought forward,.....	\$38,921 01	\$12,436 78
Paid for Stone, freightage and cartage of,	1,634 43	
" " Sundries,.....	1,127 66	
" " Shackles, Strapping, Blocks, &c.	125 45	
" " Surveys and staking out Location	15 00	
" " Painting, &c.....	186 54	
" " Building Sewer,.....	648 00	42,658 09
		<u>\$55,094 87</u>

RECEIPTS ON ACCOUNT OF TEMPORARY DEBT OF 1848.

TAXES.

Received from Tax of 1843, and previous years.....	\$2,922 42
" " 1844,.....	6,104 15
" " 1845,.....	13,480 77
" " 1846,.....	25,525 76
" " 1847,.....	42,452 76
" " 1848,.....	1,642,458 41
	<u>\$1,732,944 27</u>

FEES FOR COLLECTION OF STATE TAX.

Received from Treasurer, Fees allowed for the collection of the State Tax, for the year 1848.....	<u>\$5,000 00</u>
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INTEREST ON TAXES.

Received for Interest on Taxes of 1843, and previous years	\$2,102 67
" " " " 1844,.....	3,568 37
" " " " 1845,.....	6,358 42
" " " " 1846,.....	8,860 86
" " " " 1847,.....	7,711 49
" " " " 1848,.....	17,396 85
	<u>\$45,998 66</u>

PAYMENTS ON ACCOUNT OF TEMPORARY DEBT OF 1848.

COMMON SCHOOLS

PAID OUT OF LEVY OF 1848.

Support of Schools.

Paid February Installment of Distribution..... \$49,935 96

New York Institution for the Blind.

**Paid for Clothing Blind Children, placed in Institution by
Commissioner of Alms House..... 480 00**

Institution for the Deaf and Dumb.

**Paid for Board, Clothing and Tuition of Mutes, placed in
Institution by Commissioner of Alms House..... 1,040 00**

First Ward.

Paid for support of Primary Schools..... 500 00

Seventh Ward.

Paid for support Seventh Ward Schools..... 493 06

Eighth Ward.

Paid for support Eighth Ward Schools..... 2,440 00

Tenth Ward.

Paid for expenses Tenth Ward Schools..... 415 62

Eleventh Ward.

Paid for support Eleventh Ward Schools..... 1,666 67

Fourteenth Ward.

Paid for Mason Work..... 1,353 01

Carried forward..... \$58,324 32

Brought forward..... \$58,324 32

Fifteenth Ward.

Paid for expenses of Schools..... 1,033 68

Eighteenth Ward.

Paid for Site for School House..... 5,800 00

“ for Education of Colored Children, N. Y. Society,
for the promotion of education of colored children 225 00

“ for Public School Society, per Resolution Common
Council, January 26, 1849..... 8,000 00

“ for Evening Schools..... 5,000 00

“ for support Colored School in Thomas street..... 2,193 38

“ for fitting up Free Academy..... 18,000 00

“ for Printing for County Superintendent, and his ser-
vices and expenses..... 224 36

“ for Rents..... 236 11

“ Judgment obtained against Board of Education..... 367 53

\$99,404 38

BUILDING LOAN STOCK, NO. 2.

Paid for Redemption, first installment, Building Loan
Stock, No. 2..... \$50,000 00

STATE MILL TAX.

Paid on account of State Mill Tax, 1848..... \$100,000 00

REVENUE BONDS, 1848.

Paid for Redemption of Revenue Bonds, issued in an-
ticipation of Tax of 1848..... \$1,956,253 00

RECEIPTS ON TRUST ACCOUNTS.

CHARGES ON ARREARS OF TAXES.

Received from Redemption Clerk in Comptroller's Office, for advertising,.....	\$184 50
Received from Receiver of Taxes for advertising sales for unpaid Taxes of 1849.....	1,271 22
	<u>\$1,455 72</u>

CHARGES ON ARREARS OF ASSESSMENTS.

Received from Collector of Assessments for advertising...	<u>\$842 00</u>
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INTEREST ON ASSESSMENTS.

Received from Collector of Assessments, for	
Interest on Fencing Lots.....	\$14 51
“ Liens on Lots.....	558 56
“ Streets Opening.....	1,723 71
“ “ Paving.....	10,205 60
“ Wells and Pumps.....	2 26
“ Docks and Slips.....	20 11
	<u>\$12,524 75</u>

FENCING VACANT LOTS.

Received from Collector of Assessments.....	<u>\$1,447 21</u>
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LIENS ON LOTS

Received from Collector of Assessments, on Liens for filling low and sunken lots.....	<u>\$18,645 50</u>
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STREETS OPENING.

Received from Collector of Assessments, for collections on Assessments.....	\$70,091 17
“ Amount of Assessment of March 4, 1833, for opening Twenty-third street.....	43 38
	<u>\$70,134 55</u>

STREETS PAVING.

Received from Collector of Assessments, for collections on Assessments.....	\$334,562 18
“ Moneys refunded the Treasury for unclaimed warrants	216 50
	<u>\$334,778 68</u>

DOCKS AND SLIPS

Received from Collector of Assessments.....	<u>\$2,030 36</u>
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WELLS AND PUMPS.

Received from Collector of Assessments, for collections on various Assessments.....	<u>\$418 68</u>
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MONEYS REFUNDED ON ASSESSMENT SALES.

Received from Street Commissioner, apportionment on Property sold by Corporation.....	<u>\$525 92</u>
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EXPENDITURES ON TRUST ACCOUNTS.

CHARGES ON ARREARS OF ASSESSMENTS.

Paid for advertising Redemption Notice, sale of 1848... **\$794 00**

CHARGES ON ARREARS OF TAXES.

Paid for advertising Sale of Property for unpaid Taxes,. **\$1,448 00**

FENCING VACANT LOTS.

Paid Contractors.....	\$1,444 95
“ Collectors.....	41 75
“ for Surveys.....	233 80
“ Assessors’ Fees.....	29 59
“ for Posting Notices.....	9 00
	\$1,759 09

INTEREST ON ASSESSMENTS.

Paid Contractors Interest on Streets Opening.....	\$1 89
“ “ “ “ Paving.....	8,327 37
“ “ “ “ Liens on Lots.....	1 74
“ Judgment obtained by Blair against the Mayor, Aldermen and Commonalty.....	111 22
	\$8,442 22

LIENS ON LOTS.

Paid Contractors.....	\$15,303 61
" Collectors' Fees.....	380 11
" Surveyors.....	783 60
" for Posting Bills.....	12 00
	<hr/>
	\$16,479 32
	<hr/>

IRON RAILING—WASHINGTON SQUARE.

Paid Contractors.....	\$11,867 87
" for Coping, Stones, Blocks, &c.....	4,869 42
" " Extra Braces for Fence.....	141 50
" Inspector.....	351 00
" for Iron Pipes, for Gas.....	1,306 50
" " Preparing Coping for Fence.....	350 00
" " Painting Railing.....	340 00
" " Repairs to Side-walks, Washington Square.....	500 00
" " Plans and Specifications.....	112 00
" " Surveys.....	145 00
	<hr/>
	\$19,983 29
	<hr/>

STREETS OPENING.

Paid Awards.....	\$55,986 54
" Collectors' Fees.....	457 95
" Counsel Fees, Attorneys' Bills, Printing, Apprais-	
ing, &c.....	20,680 37
" Commissioners' Fees.....	15,329 77
" Surveyors.....	3,133 00
" Room and Clerk hire.....	2,251 50
" Wagon hire.....	33 00
	<hr/>
	\$97,872 13
	<hr/>

STREETS PAVING.

Paid for Advertising.....	\$124 17
“ Assessors’ Fees.....	3,920 87
“ Contractors.....	287,509 07
“ Collectors.....	4,888 89
“ Inspectors.....	20,931 75
“ for Posting Bills.....	799 07
“ Surveyors.....	15,534 49
“ Judgment obtained by Blair against the Mayor, &c.,	984 75
	<u>\$334,693 06</u>

WELLS AND PUMPS

Paid Contractors.....	\$1,528 77
“ Collectors.....	36 11
“ Surveyors.....	70 00
“ For Printing Notices.....	12 00
	<u>\$1,646 88</u>

MONEYS REFUNDED ON SALES FOR TAXES.

Païd Purchasers for Sales for unpaid Taxes.....	<u>\$386 27</u>
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MONEYS REFUNDED ON ASSESSMENT SALES.

Païd Purchasers for Sales for unpaid Assessments of various years.....	<u>\$19,013 01</u>
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RECEIPTS ON ACCOUNT OF SPECIAL TAXATION OF 1849.

COMMON SCHOOLS.

Received from State Treasurer, by City Chamberlain,
 State Quota of School Moneys..... \$40,621 53

EXPENDITURES ON ACCOUNT OF SPECIAL TAXATION OF 1849.

PAID OUT OF LEVY OF 1849.

COMMON SCHOOLS.

Support of Schools.

Paid into City Treasury, to the credit of Commissioners
 of Common Schools, &c., for support, \$ 154,379 45

County Superintendent of Schools.

Paid Salary and Expenses,..... 132 50

Rent of School Houses.

Paid for Rent of sundry School Houses, 3,501 33

Free Academy.

Paid for fitting up and support, 15,000 00

Carried forward, \$173,013 28

Brought forward,..... \$173,013 28

Evening Schools.

Paid for support of Evening Schools,..... \$15,000 00

Public School Society.

Paid for deficiency to meet legal Expenses of Schools of
of Subic School Society, 22,932 62

N. Y. Society for Education of Colored Children.

Paid deficiency to meet legal Expenses of Society for the
promotion of education among Colored Children,.... 539 51

First Ward.

Paid deficiency for Expenses of School,...	\$1,136 43	.
“ Purchase Leasehold Interest in pre- mises Nos. 42 and 44 Trinity place,	4,000 00	5,136 43

Seventh Ward.

Paid for Repairs to School House No. 16..	\$800 00	
“ deficiency for altering, &c.	612 92	1,412 92

Eighth Ward.

Paid for fitting up School House No. 23,..	\$ 1,025 38	
“ “ Repairs to “ “ “ ..	562 25	1,587 63

Ninth Ward.

Paid for site for School House No. 26, in Gansevoort street,	7,600 00
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Eleventh Ward.

Paid for flagging side-walks School No. 21, in Ninth street,	385 70
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Carried forward,.....	\$ 227,608 09
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Brought forward, \$227,608 09

Twelfth Ward.

Paid for site School No. 24, One hundred and twenty-fifth street, between Second and Third avenues,.....	\$1,600 00	
" " fitting up No. 24,	2,158 00	
" " " No. 1, Fifty-first street, between Third and Fourth avenues,	1,500 00	
" deficiency to meet expenses,	3,088 57	8,346 57

Fourteenth Ward.

Paid Geo. R. Jackson & Co., for Iron Railing School No. 4 Marion st., near Prince,	\$180 76	
" to erect and fit up Iron Railing,	595 22	
" to procure Books and Stationery,	1000 00	1,775 97

Fifteenth Ward.

Paid for flagging yards, School No. 20,		431 88
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Sixteenth Ward.

Paid for building rear Building, School No. 18,	\$1,250 00	
" deficiency of expense " " 3,	894 36	2,144 36

Eighteenth Ward.

Deposited to the credit Board of Education for the erection of School House in Twentieth street,	\$14,302 00	
Paid for fitting up,	4,000 00	
" " Stationery for	1000 00	19,302 00

Board of Education.

Paid for Contingent Expenses and Clerk Hire,		16,274 31
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Asylum for Deaf and Dumb.

Paid H. P. Peet, for Board and Tuition of Pupils,	1,378 33	
	<u>\$277,261 48</u>	

WATER LOAN INTEREST.

Transferred to "Sinking Fund for payment of Interest,"
to supply deficiency \$250,000 00

WASHINGTON SQUARE IRON RAILING STOCK.

Paid first installment Washington Square Iron Railing Stock, \$5,000 00

**RECEIPTS IN DETAIL ON ACCOUNT OF CITY
GOVERNMENT FOR THE YEAR 1849.**

ALMS HOUSE.

Received from Treasurer of the State of New York, four
quarters of City Quota of Auction Duties for
support of Alien Poor, \$10,000 00
" " for Board of Pay Patients, 875 47
" " support of Illegitimates, 1,421 50
" " Interments, 363 87
" " Indenture Fees, 92 00
" " sale of Casks, Barrels, &c. 548 08
" " " Paper Boxes, 103 69
" " " Swill and Bones, 66 00
" " " Sundries, 70 67
\$13,541 28

CLEANING STREETS.

Received from Superintendent of Streets for sales of Ma-
nure and Garbage \$14,382 72
" " Superintendent of Streets from sales of
Goods removed from the streets, 372 46
\$14,755 18

CONTINGENCIES.

Received from Theo. R. De Forest, unexpended balance of appropriation to defray expenses of Committee to Washington in reference to Mint.....		\$53 93
"	" Counsel to Corporation for drawing a water grant,.....	25 00
"	" W. A. Walker, Commissioner of Jurors, on account Fines and Fees collected by him,.....	500 00
"	" W. E. Dennis, amount refunded as paid by Corporation for damages to sloop Amelia,.....	91 49
"	" from Comptroller for old and unclaimed Warrants drawn in error,	314 22
"	" L. G. Evans levy and sale under execution of Gilbert, Prentiss & Tuttle,....	30 69
"	" Comptroller, amount returned on account of costs and counsel fees in case of Quin and Wheaton,	30 00
"	" from John Robinson, amount of assessment for regulating Twenty-third st., February 10, 1846, and grading Av. A.	427 26
"	" Interest on Revenue Bond of 1849, overdrawn in error,.....	5 00
"	" on Revenue Bonds of 1848, overdrawn in error,.....	43 60
		<u>\$1,564 17</u>

ERRORS AND DELINQUENCIES.

Received from Warrants drawn in error.....	<u>\$152 04</u>
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FIRE DEPARTMENT.

Received from Warrants drawn in error, and unclaimed Warrants.....	<u>\$87 50</u>
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OFFICERS' FEES.

Received from Warrants drawn in error, and unclaimed Warrants.....	<u>\$201 61</u>
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BOARD OF HEALTH.

Received from the City Inspector for cleaning Sinks....	<u>\$37 00</u>
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LANDS PURCHASED FOR ASSESSMENTS.

Received from Street Commissioner, for Redemption and Assignment of Lots purchased by Corporation for Assessments,.....	\$4,172 64
“ Interest on same to time of Redemption.....	262 62
	<u>\$4,435 26</u>

LANDS AND PLACES

Received from Street Commissioner, for sale of Wooden Railing around Washington Square.....	<u>\$122 08</u>
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POLICE STATIONS.

Received from Captains of Police, amount drawn in error,	\$35 62
“ Old and unclaimed Warrants.....	147 95
“ Warrant drawn in error for Gas, for Eighteenth Ward Station House, to July 17, 1848.....	10 63
“ Chief of Police, balance unexpended for killing Dogs.....	39 50
“ Amount of pay of R. W. Bowyer, for two weeks, during his absence from the city without pay.....	19 18
Returned from pay of Policemen suspended,.....	19 18
	<u>\$272 06</u>

REPAIRS AND SUPPLIES.

Received from Superintendent of Buildings on Blackwell's Island, amount of P. Brady's bill not called for.....	\$2 56
“ Warrants drawn in error.....	39 28
	<u>\$41 84</u>

REVENUE BONDS OF 1849.

Received from sundry persons, for equal amount of Revenue Bonds in anticipation of Tax of 1849.....	<u>\$3,304,072 00</u>
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SEWER CONNECTIONS

Received from President of Croton Aqueduct Board, for permits to connect Sewers by Drains to Buildings....	<u>\$12,284 50</u>
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DOCKS AND SLIPS.

Received from Street Commissioner, payment by private owners, of their proportion for extending Piers at Peck Slip.....	<u>\$3,717 78</u>
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TAX OF 1849.

Received from Receiver of Taxes, collections on account of 1849.....	<u>\$1,083,494 87</u>
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INTESTATE ESTATES.

Received unclaimed Balances of 1848.....	\$3,694 67
“ Commissions of 1848.....	2,815 34
“ Old and unclaimed Warrants.....	24 46
	<u>\$6,534 47</u>

PENALTIES.

Received from Warrants drawn in Error.....	<u>\$70,00</u>
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PRINTING AND STATIONERY.

Received from Warrants drawn in Error.....	<u>\$104 15</u>
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SALARIES.

Received for unclaimed Warrants for Salaries, and War- rants drawn in Error.....	<u>\$648 00</u>
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SPECIAL LOAN.

Received from Special Loan of Dec. 31, 1849.....	<u>\$35,000 00</u>
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SALES OF PERSONAL PROPERTY.

Received from Sales of Old Stone and Iron Pipe.....	<u>\$1,087 81</u>
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EXPENDITURES IN DETAIL ON ACCOUNT OF CITY GOVERNMENT FOR YEAR 1849.

ALMS HOUSE.

*Paid Alms House Commissioner, previous to the organization of the
Alms House Department under the "Governors of the Alms House."*

For Beef and Pork,	\$22,676 89
" Boots and Shoes,	1,677 19
" Board of Matrons and Keepers City Prison,	679 38
" Bloomingdale Asylum,	163 68
" Carpenters' Work,	727 79
" Coal and Wood,	8,891 93
" Coffee,	989 49
" Conveying Prisoners,	679 35
" Colored Orphan Asylum,	1,866 55
" Contingencies,	111 88
" Colored Home,	4,039 11
" Dry Goods,	15,486 64
" Extra Services of Kellock, Corwin and Phillips,	130 14
" Flour and Bread,	23,485 34
" Fish,	60 29
" Framing Pictures for Alms House,	62 25
" Groceries,	5,296 47
" Hardware,	725 08
" Leather and Shoes,	1,669 50
" Law Costs,	7,567 96
" Lard,	143 09
" Mason Work,	272 05
" Milk,	4,597 27
" Molasses,	3,647 84
Carried forward,	\$105,647 16

Brought forward,.....	\$105,647 16	
For Paints, Oil and Glass,	160 43	
“ Printing and Stationery,.....	708 36	
“ Refreshments for special occasions,	23 50	
“ Rice,.....	1,287 96	
“ Soap and Candles,	2,438 29	
“ Sugar,	1,210 01	
“ Salt,	87 77	
“ Surveying and Lithographing Views for Public Build- ings,.....	270 00	
“ Teas,	1,398 64	
“ Vinegar,.....	52 85	
“ Services of Matron at Bellevue Hospital,	70 47	
		<hr/>
		\$113,355 44

*Paid Alms House Commissioner for general disbursements for
Bellevue Alms House, Bellevue Hospital, Bridewell, Nurseries,
Old Alms House, Penitentiary and Lunatic Asylum, previous
to the same passing under the control of the “Governors.”*

For Barley,	4 38	
“ Beans,	214 76	
“ Brooms and Brushes,	400 64	
“ Butter,	818 93	
“ Boots and Shoes,.....	485 84	
“ Beef, Pork, and Meat,	2,158 47	
“ Clocks,	5 00	
“ Charcoal,	70 00	
“ Coffee and Cocoa,.....	106 66	
“ Crackers,	615 89	
“ Candles,	83 42	
“ Combs,	69 78	
“ Cheese,.....	14 32	
“ Crockery and Glass Ware,	135 05	
“ Cartage,	59 75	
		<hr/>
Carried forward,.....	\$5,242 89	\$113,355 44

Brought forward,.....	\$5,242 89	\$113,355 44
For Cutlery,	53 68	
“ Carpenters’ Work, &c.	1,099 40	
“ Boats, Oars and Repairs, Tarpaulins, ...	48 58	
“ Chairs, Desks and Tables,.....	132 00	
“ Cots, Bedsteads,.....	5 00	
“ Clothing,	9 00	
“ Coal and Wood,.....	1,235 78	
“ Drugs,	260 20	
“ Dry Goods,	1,810 57	
“ Earthenware,	13 25	
“ Eggs,	110 99	
“ Expenses on Fuel,	199 92	
“ Providing for Lost Children,.....	426 52	
“ “ by Stage,	71 50	
“ “ on Live Stock,.....	175 57	
“ Flour and Farina,	114 79	
“ Feed for Prisons and Paupers,	370 61	
“ Freight of Manure,.....	418 48	
“ Fish,	32 92	
“ Ferriage,	30 00	
“ Furniture,	422 95	
“ Fire Works,	4 00	
“ Feed—Randall’s Island,	7 50	
“ Gas Light,	62 63	
“ Garden Seeds,	187 44	
“ General Groceries,	850 89	
“ Guard Services,	62 00	
“ Hay, Grain, Oats, Straw,	6,209 65	
“ Hats and Caps,	3 00	
“ Hops and Malts,.....	70 23	
“ Harness and Repairs,	136 07	
“ Hardware,	821 54	
Carried forward,	\$20,699 55	\$113,355 44

Brought forward,.....	\$20,699 55	\$113,355 44
For India Rubber Goods,	10 85	
“ Hose and Pipes,	290 25	
“ Ice,	465 31	
“ Iron work and Material,	1,834 19	
“ Lighterage,	502 53	
“ Law Costs,	26 00	
“ Lime and Plaster,.....	192 65	
“ Lumber and Timber,	2,252 19	
“ Live Stock,	793 50	
“ Leather and Findings,.....	191 00	
“ Labor,	81 59	
“ Lamps,	4 75	
“ Medicines, Medical attendance, and In- struments.....	4,991 86	
“ Meal,	1,000 11	
“ Metals,	109 68	
“ Mason Work and Materials,	368 63	
“ Molasses,	183 58	
“ Mats, Mattresses and Carpets,.....	828 96	
“ Marketing,	1,642 83	
“ Pumps,	181 75	
“ Potatoes,	2,948 58	
“ Paints, Oils, and Glue,	136 38	
“ Powder,	252 45	
“ Postage,	38 00	
“ Plumbing, &c.,	301 58	
“ Provisions for City Prison,	50 57	
“ Paper Hangings,	12 50	
“ Repairs and Cleaning,	838 15	
“ Ropes, Rigging, Twine, &c.	109 80	
“ Rent,	200 00	
“ Sugar,.....	271 01	
“ Salt,	21 25	
Carried forward,	\$41,832 03	\$113,355 44

Brought forward,.....	\$11,832 03	\$113,355 44
For Stationery,.....	9 50	
“ Sand,.....	\$174 00	
“ Sweeping Chimnies,.....	20,00	
“ Subscription to Papers,.....	24 58	
“ Stoves, Pipes, Grates and Repairs,.....	1,608 33	
“ Staves,	58 12	
“ Starch,	64 78	
“ Sundries,	311 10	
“ Superintendent Out-Door Poor,	27,934 14	
“ Stone Ware,.. ..	60 25	
“ Tools,	23 06	
“ Time Pieces,	15 00	
“ Tin Work, &c.	384 69	
“ Teas,	57 78	
“ Tobacco and Snuff,	336 88	
“ Trusses,	125 00	
“ Use of Steamboat,.....	2,789 96	
“ Vehicles and Repairs,	725 36	
“ Vegetables,	36 51	
“ Wine, Brandy, Ale, &c.	1,914 63	
“ Wooden Ware,	378 63	
“ Wages to Mechanics,	9 00	
“ Watchmen,	130 00	
“ Wheelbarrows,	38 56	
“ Wagon Hire,.....	45 00	
“ Wharfage,	78 75	
“ Extra Services as Supply Clerk,.....	150 00	
“ Boiler and Work,	406 62	\$79,742 26
		<hr/>
		\$193,097 70
Amount due Commissioner, January 1st, 1849,	1,415 86	
Amount still remaining in the hands of the late Commissioner, and for which he has not accounted,.....	149 99	
Total Expenditures under Alms House Commissioner,...	\$194,663 55	

GOVERNORS OF THE ALMS HOUSE.

Paid sundry Bills for Provisions, Clothing, Furniture,	
Fuel, Medicines, Farming Utensils, Live Stock..	\$160,950 67
“ Salaries.....	39,134 64
“ Superintendent of Out-Door-Poor, for City Charities	15,898 59
	<hr/>
	\$215,983 90
Receipts as per Returns, on account of Department	7,331 66
	<hr/>
Total expenditures under Governors,.....	\$208,652 24
Balance in the hands of Governors.....	1,347 76
	<hr/>
Amount drawn from Treasury.....	\$210,000 00
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AQUEDUCT REPAIRS.

Paid for General Work and Repairs, by Chairman of	
Commissioners.....	\$1,855 86
“ General Work and Repairs, by President of	
Croton Aqueduct Board.....	10,508 14
	<hr/>
	\$12,364 00
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BOARD OF HEALTH.

Paid for Attending Blood Docks.....	\$456 25
“ Contingencies	575 98
“ Disinfecting Fluid.....	148 88
“ Expenses of Sanatory Committee.....	56,222 32
“ Filling in Ground at sundry Places.....	567 38
“ Removing Nuisances.....	1,318 07
“ Rents.....	250 00
“ Emptying Sinks, Casks and cleaning Yards....	440 50
“ Night Watch and Scavengers' Dock.....	319 50
	<hr/>
	\$60,298 88
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CORONER'S FEES.

Paid for Holding Inquests.....	\$7,010 00
“ Labor.....	213 00
“ Room Hire.....	29 00
“ Summoning and Swearing Witnesses.....	1,017 08
“ Subpœnaing and Swearing Jurors.....	525 74
	<hr/>
	\$8,794 82

CLEANING CORPORATION DOCKS AND SLIPS.

Paid for Excavating Mud, foot of Hubert Street, N. R..	\$951 00
“ “ “ “ Canal “	399 00
“ “ “ “ Albany “	150 00
“ “ “ “ Watts “	1,530 00
“ “ “ “ Clarkson “	183 00
“ “ “ “ Cedar “	480 00
“ “ “ “ Chambers “	1,041 00
“ “ “ “ Warren street	291 00
“ “ “ “ 24th and 25th sts. E. R..	741 00
“ Superintending Mud Machine.....	194 00
“ Raising Sunken Vessels.....	735 00
	<hr/>
	\$6,695 00

COUNTY CONTINGENCIES.

Paid for Arresting Illegal Voters.....	\$700 00
“ “ Assessments remitted on sundry Lots.....	1,053 07
“ Amount granted to District Attorney, by Board of Supervisors.....	176 50
“ for Removing Chancery Papers.....	20 00
“ “ Arranging and hanging Pictures, Painting and Varnishing in Governor's Room.....	158 50
	<hr/>
Carried forward,.....	\$2,113 07

Brought forward,.....	\$2,113 07
Paid Amount Loaned A. S. Forbes, while in Mexico as Agent of Corporation.....	50 00
“ Assessment for Opening Bloomingdale Road, from 7th to 10th avenue.....	2,010 00
“ “ Building Sewer in William street, from Fulton to Beekman street...	4 81
“ “ Opening Lexington avenue.....	871 38
Paid for Bricks for Sewer in 26th street.....	119 75
“ Balance of Damages and Costs in case of C. W. Schaefer <i>vs.</i> the Mayor, &c.....	217 01
“ Bill of Taxed Costs and Counsel Fees, in case P. G. Stuyvesant <i>vs.</i> the Mayor, &c.....	2,764 17
“ James T. Brady, Taxed Costs and Counsel Fees in case Mayor <i>vs.</i> T. Riley.....	400 00
“ Cleaning Comptroller's and Street Commissioner's Offices	130 00
“ “ City Hall.....	676 00
“ “ Courts, District Attorney's Office, &c..	2,406 17
“ “ City Inspector's “	78 33
“ Candles for Departments.....	336 23
“ Contingent Expenses of Comptroller's Office...	150 00
“ “ “ Mayor's “ ...	208 20
“ “ “ City Inspector's “ ...	196 00
“ “ “ Street Com'rs “ ...	1,911 90
“ City Directory for 1849.....	229 50
“ Costs in case John Vandewater <i>vs.</i> the Mayor, &c	60 26
“ Costs and Disbursements on account of Fire Suits pending in New Jersey.....	323 87
“ Costs in suit of F. Blair <i>vs.</i> the Mayor, &c.....	171 42
“ Codification of Laws of the State, in relation to New York City.....	1,900 00
“ Compensation to James Quin, for injuries sustain- ed in falling through Bridge street Pier No. 49.	30 00
Carried forward,	\$17,358 07

Brought forward..	\$17,358 07
Paid for Costs in case of John L. Lawrence <i>vs.</i> the Mayor	10 00
“ “ and Fees in suit G. Bolles <i>vs.</i> A. Garrison and others, Policemen.....	394 87
“ Copy of Stuart's Washington.....	350 00
“ Costs in matter John Stewart and others, <i>vs.</i> the Mayor, in opening 125th street.....	167 66
“ Cleaning and Painting Bust for Library.....	5 00
“ Commissary General, for Ammunition.....	63 00
“ Certified Copies of Laws of the State.....	29 50
“ Criers for attending Circuit, Oyer and Terminer and Supreme Courts.....	1,109 74
“ Carriage Hire for Grand Jury in visiting local nuisances.....	4 00
“ Compromise of suit W. Rutherford <i>vs.</i> the Cor- poration, in case of Tax Collections in Error..	300 00
“ Ward Collectors, late, amount in full.....	1,596 43
“ Carriage Hire in conveying Jurors in case of Biggs	3 00
“ Corporation Attorney's Costs, excess over Rec'ts,	81 87
“ Heman W. Childs and J. Bull, Appraising Ground Rent on Corporation Property.....	35 00
“ Damages and Costs in suit W. A. Brown <i>vs.</i> Su- pervisors.....	100 94
“ “ sustained by sundry persons, in being dispossessed of Lots.....	930 15
“ “ and Costs in suit Wetmore <i>vs.</i> Campbell	246 43
“ Disbursements of the late Counsel of the Cor- poration.....	456 46
“ “ of Counsel to Corporation.....	435 16
“ Expenses for bringing on and funeral services attending the remains of Gen. Worth, Colonel Duncan and Major Gates.....	3,962 38
“ N. Dean, for collecting and arranging Statistical Tables for Croton Aqueduct Department.....	10,000 00
Carried forward,.....	\$37,639 66

Brought forward.....	\$37,639 66
Paid for Emptying Sinks at Park and other places.....	613 00
“ Expenses of Committee to Washington, in relation to Mint.....	500 00
“ “ “ Albany.....	256 84
“ “ Reception of Mexican Volunteers, in 1848.....	230 00
“ “ Incurred by Policemen, for injuries received while in discharge of duty..	25 00
“ Framing Resolutions to General Scott, and Testimonials to F. Jerome.....	94 00
“ Frame for Portrait of Mayor Havemeyer.....	50 00
“ Funeral Expenses of William Muldoon.....	13 50
“ Frames of Maps of City, for Corporation of the City of Washington.....	381 43
“ Gas for Public Lamps.....	1,606 06
“ David Graham, Costs and Counsel Fees in case <i>Quin vs. Wheaton</i>	552 43
“ Hydrant for Fulton Market.....	23 83
“ Ice.....	460 83
“ Judgment and Costs in suit <i>Robert Colgate vs. the Mayor</i>	5,926 86
“ Indexing Proceedings of the Board of Aldermen.	32 00
“ Judgment and Costs in suit <i>Mayor vs. Corlies</i> ...	22 45
“ “ “ in case of <i>Gilbert, Prentiss & Tuttle vs. L. G. Evans, Mayor Havemeyer and others</i>	729 73
“ Killing Dogs and Cartage.....	3,100 00
“ Loss and damage to horses breaking through Piers, &c.....	155 00
“ Lamp for Board of Assistant Aldermen.....	10 00
“ Library at City Hall.....	1,040 25
“ Maps, Surveys, Profiles, resetting Monuments, &c	5,412 07
“ Medical Attendance.....	1,244 69
Carried forward	\$60,119 63

Brought forward.....	\$60,119 63
Paid for Materials for Sewer in Twenty-fifth street, from Second avenue to East river.....	18 00
“ Isaac P. Martin, Judgment, Interest and Costs in suit Martin <i>vs.</i> the Mayor and Common Coun- cil, on Pier, Gouverneur Slip, having paid two thirds in place of right amount.....	2,464 85
“ A. B. Millard, in case A. M. C. Smith <i>vs.</i> the Mayor.....	199 61
“ George W. Matsell and James Leonard, Costs and Counsel Fees in suit of Frances Conner..	495 63
“ Posting Bills.....	143 50
“ Preparing Blank Forms for Record of Convention for Vagrancy.....	100 00
“ Reward for conviction of Donalson, murderer of Meehan.....	250 00
“ Retaining Fees, for defending suits of Ferry Franchise of City.....	500 00
“ Referees Fees, in case of T. Riley <i>vs.</i> the Mayor.	374 00
“ Revising Ordinances of 1849.....	1,000 00
“ State Lunatic Asylum, Board and Clothes for Patients.....	144 73
“ Sundry Advertising.....	5 00
“ Sheriff's services, and Officers attending Courts &c.	10,403 56
“ Stands of Colors for Tenth and Twelfth Regim'ts.	1,000 00
“ Services of Agent for attending business of Cor- poration, before the Legislature, at Albany.....	51 00
“ “ of Referees in case of Townsend & Brooks.	60 00
“ Sundry expenses, incidental on the Riot at Astor Place Opera House.....	2,806 03
“ Stand of Colors for N. Y. Hussars, Third Reg't.	250 00
“ Surveys for Profiles, Twenty-seventh street, from Tenth avenue to North river.....	17 61
Carried forward.....	\$80,403 15

Brought forward.....	\$80,403 15
Paid for Amount deposited by Superintendent of Streets, to the Credit of the City Treasury in error...	93 99
“ G. M. Speir in case Cobb <i>vs.</i> the Mayor.....	183 43
“ Translating Dutch Manuscripts.....	400 00
“ S. J. Tilden, services in going to Albany in relation to Ferry Controversy, May, 1845....	100 00
“ Townsend & Brooks in settlement of old claim..	14 00
“ Transcribing and Framing Complimentary Res- olutions to C. V. Anderson.....	60 00
“ Wagon Hire for Clerk of Common Council.....	178 50
“ Ammunition for Fourth of July.....	31 00
“ Suit of Robert Boreele <i>vs.</i> the Mayor.....	70 09
“ Smith, E. for Survey of Riker's and Berrians' Island.....	30 00
“ Stateman's Manual, E. Williams.....	10 00
“ W. Fairman, money deposited in Treasury in error	10 00
“ Assessment for Sewer, on Mariner's Church, Ro- sevelt street.....	255 17
“ Expense of Drains and Paving Washington Market.....	582 88
“ T. J. Waters, expenses to Albany in 1848.....	23 50
“ Copying Indexes of Judgment for County Clerk.	175 00
“ N. Jackson for loss of horse, &c., Rivington st..	45 00
“ R. F. Carman, Assessment Sewer in Old Slip, returned.....	73 22
Paid George Riley, for manure on Washington Square.	192 00
“ N. B. Blunt, Counsel Fee, suit James Valentine <i>vs.</i> P. Bergen.....	50 00
“ L. Curtis, half Assessment on Bowling Green.....	61 74
“ H. Vandevoort, furnishing Criminal Convictions to Secretary of State.....	120 00
“ D. Graham, Counsel in case F. Blair <i>vs.</i> Corporat'n.	2,355 58
“ J. Leveridge taxed costs “ “ “	598 37
Carried forward.....	\$86,116 62

Brought forward.....	\$86,116 62
Paid R. E. Wortendyke as Collector of Fifteenth Ward,	448 94
“ Ann Lynch for injuries sustained by her husband as policeman..	75 00
“ M. Van Nostrand “ “ “	300 00
“ J. P. Nesmith taxed Costs and Counsel Fees in suit relative to twenty four lots on Forty-fourth street, between Fifth and Sixth avenues.....	501 30
“ for Portrait of ex-Governor Young.....	500 00
“ Counsel Fees Vanderbilt vs. the Mayor.....	750 00
“ for examining accounts—Croton Aqueduct Board..	252 00
“ William Kent for aid to Counsel to Corporation in arguing Cases.....	250 00
“ Patrick Mahady for injuries to horse and cart.....	30 00
“ John Mullayer for loss of horses.....	100 00
“ J. W. & J. E. White in case of Bryan & Duggins vs. the Mayor.....	153 18
“ G. W. Smith for Surveys of Staten Island Ferry, and making four Deed maps.....	46 00
“ for extra Drains around Washington Market.....	1,428 52
“ John Peterson as Scavenger to City Hall, from May 1st, 1843, to April 1st, 1845.....	812 00
“ Porter G. Sherman and Samuel Patterson, expenses incurred in contesting seats as Alderman and Assistant Alderman of Eleventh Ward.....	400 00
“ Costs and Judgment case John Lynch vs. the Mayor	100 00
“ “ “ W. Livingston vs. “	952 93
“ Dennis Mullins, Counsel Fees and Costs for contest- ing seat as Alderman of Fourth Ward.....	350 00
“ Rebecca Patten, part of money paid in Treasury by J. M. Braisted, for support of Children.....	200 00
“ W. M. Morgan for use of Pile Driver.....	367 50
	<hr/>
	\$94,133 99

CONTINGENT EXPENSES OF COMMON COUNCIL.

Paid for City Hospitalities,.....	\$50 00
“ Contingent expenses of Members of Common Council,.....	600 32
“ Carriage hire for Members.....	925 25
“ Expenses for crape and gloves for the funeral of the late Comptroller,.....	67 50
“ in receiving Father Mathew,.....	787 66
“ Fourth of July Celebration,.....	1,964 12
“ Funeral Expenses of Alderman McDermott,...	286 75
“ “ “ Alderman Swartwout and	
“ “ “ D. H. Lewis, U. S. Senator	43 22
“ “ “ ex-President James K. Polk	310 33
“ Ice.....	299 85
“ Refreshments for Committees.....	510 87
“ Silver Stars for Members.....	212 75
“ Steamboat for Potter's Field Committee.....	148 75
“ Toll at Macomb's dam.....	7 00
“ Tea room Supplies.....	11,050 50
“ Maps, Books, &c., for Members.....	1,312 32
	<hr/>
	\$18,567 19

CLEANING STREETS.

Paid to Contractors First and Third District.....	\$3,285 21
“ “ Second District.....	5,925 49
“ “ Fourth “	4,012 47
“ “ Ninth Ward.....	3,466 72
“ “ Fourteenth Ward.....	3,120 00
“ “ Fifteenth Ward.....	2,446 90
“ “ Sixteenth Ward.....	2,070 86
“ “ Seventeenth Ward.....	2,078 98
“ “ Eighteenth Ward.....	1,800 25
Paid for Contingencies....	54 18
“ Dumping Boards.....	382 86
	<hr/>
Carried forward.....	\$28,643 92

Brought forward.....	\$28,643 92	
Paid for Expenses in First and Third District, for freight of Coal ashes, &c.....	26,984 77	
“ Late Superintendent of Streets.....	118 84	
	<hr/>	\$55,747 53
Paid Cartmen and Sweepers, 1st Ward,.....	\$5,635 79	
“ “ “ 2d “	5,185 93	
“ “ “ 3d “	4,231 42	
“ “ “ 4th “	4,518 23	
“ “ “ 5th “	3,485 87	
“ “ “ 6th “	5,005 41	
“ “ “ 7th “	4,340 80	
“ “ “ 8th “	3,465 03	
“ “ “ 9th “	2,625 76	
“ “ “ 10th “	3,155 73	
“ “ “ 11th “	4,576 67	
“ “ “ 13th “	2,790 29	
“ “ “ 14th “	2,502 54	
“ “ “ 15th “	3,253 57	
“ “ “ 16th “	3,444 34	
“ “ “ 17th “	5,286 38	
“ “ “ 18th “	3,763 82	
Paid for Contingencies.....	368 81	
“ Dumping Boards,.....	245 83	
“ Cleaning Sewers.....	170 25	
“ Inspecting Manure.....	1,918 50	
“ Cartage from Heaps.....	2,043 36	
“ Men collecting garbage and rubbish	24,713 41	
“ “ helping to collect ashes and heaping manure.....	7,375 79	
“ Expenses of Dock and Wharf Carts.	448 00	
“ Removing and Freight of Coal ashes	5,476 94	
“ Clerk.....	324 00	
Paid Superintendent of Streets for removing encumbrances	400 00	110,752 47
	<hr/>	<hr/>
		\$166,500 00

DOCKS AND SLIPS.

Paid Street Commissioner, Disbursements for Repairs, ..	\$34,000 00
“ for Extending Pier foot of Catharine street,.....	2,799 17
“ “ “ Pier No. 2, East river,	1,564 23
“ “ Inspecting “ “ “	40 00
“ “ Extending Pier foot of Delancey street, South side,	1,509 99
“ “ “ “ “ “ “ North “	6,000 00
“ “ “ “ No. 24, East river,	3,211 67
“ “ “ “ No. 7, “ “	210 00
“ “ “ “ foot of Eighteenth street, N. R.	9,950 00
“ “ Extra Work and Materials on Pier foot of Duane street,	650 00
“ “ Extending Pier foot of Fulton street,	1,106 00
“ “ Widening and Raising Pier foot Fulton street,..	5,602 50
“ “ Executors of C. Bergh, for over payment by them for building Pier foot of Gouveneur street, with interest from 9th April,	2,019 96
“ “ Posting Bills,	20 50
“ “ Removing the L on Pier foot of Duane street...	5,750 00
“ “ Inspecting Pier at foot of One hundred and thir- tieth street, East river,	99 00
“ “ Inspecting Pier at foot of Delancey street,.....	349 00
“ “ “ “ “ Twenty-fourth street, East river,	14 00
“ “ “ “ “ Franklin street,	33 00
“ “ “ “ “ Fulton street, North river,	218 00
“ “ “ “ “ Warren st. North river,	220 00
“ “ “ “ “ Eighteenth street, ..	138 00
“ “ “ “ “ Beach street,	230 00
“ “ Widening Pier foot of Warren street,	10,575 54
“ “ Building Pier “ Clarkson “	2,495 66
“ “ Inspecting “ “ “ “	84 00
Carried forward,	\$88,890 22

Brought forward,.....	\$88,890 22
Paid for Inspecting Pier foot of Walnut street,.....	112 50
“ “ “ “ Duane “	80 00
“ Building “ “ Walnut “	4,737 50
“ Extending “ “ Beach “	7,272 50
“ “ Surveys Locating Piers,	20 00
	<u>\$101,112 72</u>

DONATIONS.

Paid City Dispensary,	\$1,000 00
“ Eastern “	1,000 00
“ Fire Department,.....	1,250 00
“ House of Refuge,.....	4,000 00
“ House of Industry and Home for the Friendless,...	500 00
“ Home for Discharged Prisoners,.....	500 00
“ Mrs. Alexander S. Forbes,.....	500 00
“ Northern Dispensary,.....	1,000 00
“ New York Eye and Ear Infirmary,.....	200 00
“ William R. Kilpatrick,	150 00
“ Institution for Colored Orphans to pay assessment for opening Forty third and Forty-fourth street,	489 08
“ Susannah Dyckman,	100 00
“ W. R. Griffith, for injuries sustained by being run against by Hook and Ladder Company, No. 4,	3,000 00
“ Anne Inness for assessment on Aged and Indigent Female Institution,.....	80 00
“ Assessment on Home of the Friendless,	73 60
“ Mrs. Holmes, her husband having lost his life while a policeman,	150 00
	<u>\$13,992 68</u>

LANDS AND PLACES.

Paid Street Commjssioner on Account of Labor, &c.....	<u>\$6,512 01</u>
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ELECTIONS.

Paid Clerks,.....	\$2,142 00
“ Inspectors,	3,279 00
“ for Room Hire,.....	2,642 00
“ “ Maps,	80 00
“ “ Advertising by Sheriff.....	1,873 86
“ “ “ Report of County Canvassers,.....	9 75
“ “ General Advertising and Printing Tickets	576 71
“ “ Posting Notices,	103 00
“ “ Ward Canvassers and Clerk,	570 00
	<hr/>
	\$11,276 32

ERRORS AND DELINQUENCIES.

Moneys returned, paid in error,	\$131 76
Redemption of Property sold in error for Taxes, 1846, ..	368 09
Remittance of Taxes on Property to sundry persons, ...	1,382 60
	<hr/>
	\$1,882 45

INTESTATE ESTATES.

Paid return of proceeds of sundry estates, to next of kin, as follows:	
Estate of Heirs of John Atkinson, paid into the Treasury,	
December 31, 1844.....	\$9 03
“ Austin Regan, paid into the Treasury, January	
2, 1849.....	34 56
“ Thomas Gorman, paid into the Treasury, De-	
cember 31, 1838.....	121 28
“ B. Grenlagden, paid into the Treasury, Decem-	
ber 31, 1848.....	83 66
“ Antonio Camellas, paid into the Treasury, De-	
cember 31, 1842.....	35 12
“ John Cole, paid into the Treasury, December	
31, 1845.....	24 29
	<hr/>
	\$307 94

FIRE DEPARTMENT.

Paid for altering and repairing Houses.....	\$195 70
“ Building Houses for Engines, Hose Carts and Hook and Ladder Trucks.....	4,941 00
“ “ Engines, Hose Carts and Hook and Ladder Trucks.....	7,348 00
“ Bells.....	5,809 16
“ Bell Tower in Twenty-second street.....	2,720 00
“ “ “ at Union Market.....	2,794 00
“ Castings for Engines, &c.....	593 74
“ Coal and Wood.....	820 08
“ Cartage and Labor.....	344 01
“ Carpenters' Work and Materials.....	2,766 53
“ Cleaning Houses.....	3 50
“ Election of Assistant Engineers.....	75 00
“ Fire Bells and Repairs.....	52 59
“ Findings and Hardware.....	182 69
“ Framing Resolutions to C. V. Anderson.....	87 00
“ Hose and Leather.....	4,550 56
“ Iron Work and Materials.....	388 73
“ Maps and Surveys.....	93 00
“ Ladders and Repairs.....	94 03
“ Mason Work.....	3,179 20
“ Painting.....	748 34
“ Pipes, Rivets, Butts, &c.....	128 25
“ General Repairs.....	261 32
“ Rent of Lot and Buildings.....	4,582 25
“ Repairing Engines, Hose Carts, &c.....	1,800 03
“ Rope, Buckets, &c.....	58 94
“ Stoves, Pipes and Repairs.....	195 61
“ Torches and Lanterns.....	181 46
“ Workmens' Wages and Upholstery.....	1,201 52
“ Sundry Bills.....	865 55
“ Ringing Bell, Twenty-second street.....	212 00
Carried forward.....	\$47,273 79

Brought forward..... \$47,273 79

***Paid Commissioner of Repairs and Supplies, on Account
of General Disbursements.***

For Axes.....	\$124 06	
“ Blacksmith work and Materials.....	3,276 99	
“ Carpenter “ “ “	2,034 86	
“ Cartage.....	450 76	
“ Engines	2,068 73	
“ Election of Assistant Engineers.....	74 00	
“ Fire Bells.....	728 30	
“ Hardware.....	25 95	
“ Hooks and Ladders.....	250 01	
“ Hose Carts.....	1,197 64	
“ Labor	1,135 51	
“ Mason work.....	743 94	
“ Office Expenses and Wood.....	97 90	
“ Oil, Tallow, &c.....	520 72	
“ Painting and Glazing.....	1,416 02	
“ Hose	56 41	
“ Swivels, &c.....	358 75	
“ Rope.....	398 55	
“ Stoves, Pipe, &c.....	742 22	
“ Telescope.....	26 00	
“ Leather.....	595 00	
Balance in hand of Commissioner of Repairs and Supplies.....	19 50	16,341 82
		<u>\$63,615 61</u>

INTEREST ON REVENUE BONDS.

Paid Interest on Revenue Bonds of 1848.....	\$89,459 39
“ “ “ “ “ 1849.....	19,168 86
	<u>\$108,628 25</u>

LAMPS AND GAS.

Paid Salary of Superintendent.....	\$1,000 00	
Paid for Cartage.....	1,241 82	
" Fixtures for Firemen's Hall.....	120 00	
" Gas Lamps, Fixtures and Frames.....	3,762 00	
" Gas Posts and Lamp Irons, Repairs, &c.....	10,372 39	
" " Fixtures for Markets.....	64 00	
" Ladders and Repairs.....	210 00	
" Lamp Posts.....	31,524 26	
" Lighting Public Lamps.....	35,077 50	
" Oil for Lamps.....	44,778 56	
" Services of Men at Oil House.....	351 00	
" Painting and Glazing.....	6,240 97	
" Repairing Walk.....	5 93	
" Repairing Lamps.....	1,077 27	
" Setting Posts and Fastening Irons.....	929 93	
" Sundries.....	246 99	
" Wick, Turpentine and Spirit Gas.....	413 99	
		<hr/>
		\$137,416 61

New York Gas Light Company.

Paid for Fixtures, fitting and repairs.....	\$761 91	
" Lighting and Extinguishing.....	8,891 98	
" Supply for Lamps.....	8,227 03	
" " Common Council.....	122 90	
" " Clerks' Offices, Markets..	6,032 45	
		<hr/>
		24,036 27

Manhattan Gas Light Company.

Paid for Fixtures, fitting and repairs.....	\$4,643 00	
" Laying Pipes in Union Square.....	669 30	
" " " Tompkins "	1,859 80	
" Supply for Markets, Stations and Firemen's Hall.....	1,351 56	
" Lighting and Extinguishing.....	44,523 46	
		<hr/>
		53,047 12
		<hr/>
		\$214,500 00

MAYORALTY FEES.

Paid for Posting Notices of Licenses, and making copies for Wards,	\$125 00
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MARKETS.

Paid Superintendent of Markets on account of disburse- ments for cleaning markets,	\$2,200 00
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OFFICERS' FEES.

Paid Assessors and Secretary,	\$15,350 00
" Aldermen as Judges of Sessions, &c.,	4,236 00
" " " County Canvassers,	2,210 00
" " " Commissioners of Excise,	160 00
" Awards to Poor Witnesses,	567 44
" Board and Lodgings for Officers and Jurors,	996 50
" for calculating and entering Taxes,	929 50
" Judges Common Pleas and Aldermen, for drawing Jurors,	809 00
" O C. Jackman for arresting a fugitive from justice,	50 71
" Officers for serving Subpœnas,	2,814 96
" Recorder and Aldermen as Supervisors,	1,346 00
" Joseph Holt for arresting a criminal,	40 09
	<u>\$29,510 20</u>

POLICE.

Paid for Services, First District Police,	\$31,559 74
" " Second "	23,241 72
" " Third "	23,102 09
" " Fourth "	32,259 83
" " Fifth "	29,743 53
" " Sixth "	34,478 16
" " Seventh "	33,662 64
" " Eighth "	30,012 17
Carried forward,	<u>\$238,059 88</u>

Brought forward,	\$238,059	88
Paid for Services, Ninth District Police,	27,084	75
“ “ Tenth “	26,090	15
“ “ Eleventh “	24,434	24
“ “ Twelfth “	18,304	18
“ “ Thirteenth “	25,896	66
“ “ Fourteenth “	29,220	69
“ “ Fifteenth “	21,930	27
“ “ Sixteenth “	23,434	92
“ “ Seventeenth “	27,093	32
“ “ Eighteenth “	23,321	93
	<hr/>	
	\$484,870	99
“ Salary Chief of Police,	\$1,866	66
“ “ Clerk of Police,	932	30
“ “ Porter,	156	00
“ Bill for Sand,	9	18
“ for Contingencies,	1,600	00
“ “ Emptying Casks and Sinks,	662	00
“ “ Expenses incident on Riot at Opera House,	2,522	37
“ “ Horse and Wagon for Twelfth Ward Station House,	375	08
“ “ Horse Feed and Expenses,	191	72
“ “ Refreshments for Prisoners,	6	00
“ “ Rents,	3,747	50
“ “ Lamps and gas supplied for stations,	6,539	07
“ “ Refreshments for Policemen, July 4, 1849, and other times,	39	46
“ “ Stars, Chains and Repairs,	344	50
“ “ Sundry Officers' Expenses,	150	63
“ “ Wagon Repairs and Harness,	31	69
“ “ Watch Clubs, Seventh Ward Station	7	50
“ “ Expenses incurred in pursuit of Prisoners,	33 00	19,214 66
		<hr/>
	\$504,085	65

PRINTING AND STATIONERY.

Paid for Printing and Binding for Board of Aldermen,....				\$12,907 61
"	"	"	" " Assistants,	2,960 18
"	"	"	" " Common Council,.....	7 00
"	"	"	" " Clerk of Common Council	4,053 56
"	"	and Stationery for Board of Supervisors,..		68 47
"	"	"	Bureau of Assessments,	8 31
"	"	Brooklyn Evening Star,.....		5 25
"	"	Corporation Ordinances,.....		106 75
"	"	Manual of 1849,.....		2,527 29
"	"	and Stationery Comptroller's Office,....		907 65
"	"	"	Chief of Police,.....	2,254 23
"	"	"	Chamberlain,.....	42 29
"	"	"	City Inspector,	738 59
"	"	"	Corporation Counsel,....	945 13
"	"	"	" Attorney,....	428 35
"	"	"	Croton Aqueduct Board,..	880 68
"	"	"	Chief Eng'r Fire Depart..	125 61
"	"	"	Collector of Assessments,.	310 26
"	"	"	Court of Sessions,.....	106 83
"	"	"	Commissioner of Jurors,..	242 10
"	"	"	Collector of Ar. of Taxes.	82 00
"	"	"	Superior Court,.....	52 74
"	"	"	Courts,.....	968 87
"	"	"	District Attorney,.....	240 85
"	"	"	Justices' Courts,.....	564 41
"	"	"	Mayor's Office,.....	964 94
"	"	"	Police and Prisons,.....	1,339 62
"	"	"	Public Administrator,....	154 87
"	"	"	Receiver of Taxes,.....	979 46
"	"	"	Street Commisr's Office,..	2,133 98
"	"	"	Supt. of Streets,.....	519 90
"	"	"	" Buildings and Com'r of Rep's and Supplies,.	194 75
Carried forward,				\$37,822 53

Brought forward,.....	\$37,822 53	
Paid for Printing and Stationery for Superintendents		
Streets, Lamps and Gas,.....	394 66	
" Subscription to Commercial Advertiser,.....	574 03	
" " " New York Evening Post,.....	500 00	
" " " Evening Mirror,.....	240 38	
" General Advertising,.....	1,243 82	
	<u>\$40,775 42</u>	

RENTS.

Paid Rent, Corporation Attorney's Office in Fulton street,	\$200 00	
" " Premises corner Bowery and Third street, ..	550 00	
" " other Court Rooms,.....	1,100 00	
	<u>\$1,850 00</u>	

REPAIRS AND SUPPLIES.

Amount paid for Work performed and Materials furnished for Repairs to Public Buildings, &c., under the Superintendent of Buildings, viz :

Lands and Places.

For Carpenters' Work and Materials,.....	\$84 08	
" Iron Work and Materials,.....	180 90	
" Painting and Glazing,.....	7 00	
" Sundries,.....	1 50	273 48

Markets.

For Carpenters' Work and Materials,.....	\$575 73	
" Cartage,.....	4 21	
" Hardware,.....	36 75	
" Hoes and Repairs,.....	3 50	
" Iron Work and Materials,.....	65 00	
" Labor,.....	3 00	
Carried forward,.....	\$688 19	\$273 48

Brought forward,.....	\$688 19	\$273 48
For Mason Work and Materials,.....	295 48	
“ Painting and Glazing,.....	402 77	
“ Plans, &c.....	15 00	
“ Plumbing and Materials,.....	138 91	
“ Stoves and Repairs,.....	40 69	
“ Building Sheds, Washington market,....	497 00	
“ Sundries,.....	94 06	
“ Caulking,	284 86	2,456 96

District Police, Courts, Prisons.

For Carpenters' Work and Materials,.....	\$160 94	
“ Cleaning Courts and Police,.....	6 00	
“ Fuel,	77 38	
“ Iron Work and Materials,.....	4 50	
“ Painting, Glazing and Plumbing,.....	6 38	
“ Tables, Chairs and Brooms,	628 00	
“ Stoves and Carpets,.....	48 75	931 95

Police Stations.

For Sundries, Second Ward Police,.....	\$699 38	
“ Third “	7 56	
“ Fourth “	993 50	
“ Sixth “	72 52	
“ Seventh “	14 62	
“ Ninth “	33 09	
“ Tenth “	38 33	
“ Eleventh “	609 74	
“ Twelfth “	5 00	
“ Thirteenth “	24 81	
“ Fifteenth “	18 00	
“ Sixteenth “	15 89	
Carried forward,.....	\$2,532 44	\$3,662 39

Brought forward,.....	\$2,532 44	\$3,662 39
For Sundries, Seventeenth Ward Police,....	1 81	
“ Eighteenth “ ...	8 13	
“ Carpenters’ Work and Materials,.....	130 51	
“ Cartage,	14 64	
“ Coal and Wood,.....	311 39	
“ Chairs, Desks, Shades, Brooms, &c.....	10 50	
“ Caps,.....	93 63	
“ Locks and Repairs,.....	10 44	
“ Labor on Fuel,.....	4 37	
“ Lamp Glasses,	16 25	
“ Hardware,	196 75	
“ Labor,.....	5 72	
“ Mason Work and Materials,	365 87	
“ Painting and Glazing,	50 78	
“ Plumbing and Materials,.....	201 77	
“ Iron Work and “	39 21	
“ Stoves, &c.....	183 50	
“ Sand,	67 50	
“ Staves,.....	20 00	
“ Soap,.....	24 00	4,289 21

Repairs and Supplies generally.

For Brooms, Brushes, &c.....	\$36 00	
“ Carpets, Oil Cloths, Mattresses, &c.....	1,425 70	
“ Carpenters’ Work and Materials,	9,450 09	
“ Cartage,	125 61	
“ Chairs, Desks, Tables, Trimmings, Clocks,	1,916 25	
“ Cleaning Offices,.....	31 00	
“ Hardware,.....	139 42	
“ Locks and Repairs,.....	113 25	
“ Lumber,.....	270 41	
Carried forward,.....	\$13,507 73	\$7,951 60

Brought forward,.....	\$13,507 73	\$7,951 60
For Iron Work,	522 54	
“ Labor on Fuel,.....	108 13	
“ Laborers,.....	24 25	
“ Gate Keeper, Elizabeth street Yard,.....	180 00	
“ “ Upper Yard,.....	216 00	
“ Mason Work and Materials,	670 14	
“ Painting and Glazing,.....	1,365 82	
“ Plumbing,	860 60	
“ Stoves,.....	248 60	
“ Surveys and Designs,.....	78 00	
“ Tin Work, &c.	18 80	
“ Wood and Coal,	591 71	
“ Cement,	100 00	
“ Office of Commissioners of Emigration,..	123 48	
“ Governor’s Room,.....	51 00	
“ Iron Stoop for City Hall,.....	580 00	
“ Marble Tables,	30 00	
“ New City Hall,.....	1,370 00	
“ Pails	16 50	
“ Sundries,.....	11 12	20,674 42

Wells and Pumps.

For Carpenters’ work and materials.....	\$1,081 54	
“ Cartage.....	37 21	
“ Cleaning Wells.....	329 00	
“ Hardware.....	5 00	
“ Mason work and materials.....	48 07	
“ Painting, &c.....	7 37	
“ Repairs to Wells.....	2,118 77	3,626 96
Carried forward.....		\$32,252 98

Brought forward,..... \$32,252 98

The following amounts were paid on the requisition of the Commissioner of Repairs and Supplies, and by him disbursed, viz :

District Police, Courts, Prisons.

For Carpenters' Work and Materials.....	\$290 16	
" Cleaning Courts and Police....	20 67	
" Chairs, Tables and Brooms.....	69 50	
" Fuel.....	56 21	
" Iron Work and Materials.....	18 62	
" Mason " "	168 85	
" Painting, Glazing and Plumbing.....	54 01	
" Stoves, Carpets, &c.....	29 94	707 96

Lands and Places.

For Carpenters' Work and Materials	\$228 15	
" Iron " " "	24 27	
" Repairing Fence at Potter's Field.....	142 00	
" Mason Work and Materials.....	31 74	
" Painting and Glazing.....	20 78	
" Sundries.....	10 00	
" Tompkins square.....	64 53	
" Removing Fence at Harlem.....	12 50	533 97

Markets.

For Carpenters' Work and Materials.....	\$4,230 68	
" Cartage.....	10 37	
" Hose and Repairs.....	56 69	
" Iron Work and Materials.....	10 68	
" Mason " "	228 19	
Carried forward,.....	\$4,536 61	\$33,494 91

Brought forward.....	\$4,536 61	\$33,494 91
For Painting and Glazing.....	313 42	
“ Plans and Surveys.....	23 16	
“ Plumbing and Materials.....	45 60	
“ Stoves and Repairs.....	8 63	
“ Tin Work and Materials.....	46 38	
“ Repairs, Roof Centre Market.....	195 15	
“ White-washing.....	87 25	
“ Flagging Washington and other Markets	727 46	5,983 66

Police Stations.

For Sundries, First Ward Police.....	\$50 38	
“ Second “.....	200 30	
“ Third “.....	117 94	
“ Fourth “.....	324 08	
“ Fifth “.....	103 53	
“ Sixth “.....	83 57	
“ Seventh “.....	150 16	
“ Eighth “.....	137 67	
“ Ninth “.....	37 45	
“ Tenth “.....	110 05	
“ Eleventh “.....	92 29	
“ Twelfth “.....	221 40	
“ Thirteenth “.....	138 47	
“ Fourteenth “.....	616 47	
“ Fifteenth “.....	61 01	
“ Sixteenth “.....	61 35	
“ Seventeenth “.....	33 33	
“ Eighteenth “.....	121 88	
For Coal and Wood.....	31 63	
“ Iron Work and Materials.....	33 00	
“ Lanterns.....	47 03	
“ Pails.....	8 25	2,781 24
Carried forward,		\$42,259 81

Brought forward..... \$42,259 81

Repairs and Supplies generally.

For Carpets, Oil Cloths, Mattresses, &c.....	\$1,867 57	
“ Carpenters’ Work and Materials.....	3,568 64	
“ Carriage Hire.....	10 00	
“ Cartage.....	17 76	
“ Chairs, Desks, &c.....	1,178 46	
“ Cleaning Offices, &c.....	60 96	
“ Brooms, Brushes, &c.....	41 42	
“ Hardware.....	47 94	
“ Iron Work and Materials.....	351 05	
“ Gate Keeper, Elizabeth street Yard.....	210 00	
“ “ Upper “	36 00	
“ Lime.....	9 38	
“ Mason Work and Materials.....	3,829 54	
“ Plans and Profiles.....	73 00	
“ Painting and Glazing.....	1,745 42	
“ Plumbing.....	843 22	
“ Soap.....	32 00	
“ Stoves.....	947 00	
“ Staves for Members Common Council and Mayor.....	152 00	
“ Surveys and Designs.....	128 00	
“ Iron Safes.....	650 00	
“ Tin Work, &c.....	149 90	
“ Wood and Coal.....	263 96	
“ City Hall.....	3,470 95	
“ New City Hall.....	2,783 95	
“ Hall of Records.....	233 70	
“ Ballot Boxes.....	226 65	
“ Locks and Repairs.....	97 21	
“ Office Expenses.....	9 37	
“ Furniture for Superior Court....	249 00	
“ Building Sewer in Oak street.....	1,050 82	24,334 87
Carried forward,		\$66,594 68

Brought forward,..... \$66,594 68

Street Expenses.

For Boxes for Garbage.....	\$18 20	
“ Hose and Repairs.....	70 50	88 70

Wells and Pumps.

For Carpenters' Work, &c.....	\$47 14	
“ Cartage.....	38 16	
“ Cleaning Wells.....	1,040 34	
“ Repairs to Wells.....	3,141 29	
“ Well Curbs.....	39 38	
“ Iron.....	36 00	
“ Painting, &c.....	2 14	4,344 45
		<u>\$71,027 83</u>
Amount due Commissioner of Repairs and Supplies....		235 43
		<u>\$70,792 40</u>

Paid for Work done to U. S. Court Room, New City Hall, per resolution of the Common Council.....	\$209 14	
“ J. D. Harris & Co., on account of con- tract for Coal.....	3,378 46	
“ for Iron Safe for Tax Office.....	560 00	
“ Balance of contract for Repairs on New City Hall.....	3,740 00	7,887 60
Total Expenditures for Repairs and Supplies.....		<u>\$78,680 00</u>

REAL ESTATE EXPENSES.

Paid Taxes on Croton Aqueduct in Westchester Co.....	\$241 37
“ on Property at Hallett's Cove, L. I.....	51 46
“ “ City of Brooklyn.....	505 50
Paid for assessment for sewer in Frankfort street.....	500 00
Carried forward,.....	<u>\$1,298 33</u>

	Brought forward,.....	\$1,298 33
Paid Assessment	for widening Broadway, from Twen- tieth to Twenty-fifth street.....	890 00
"	" opening Dry Dock street.....	3 50
"	" Sewer in Bowling Green.....	125 05
"	" Lot in Twenty-second street for En- gine House.....	43 23
"	" Regulating and setting curb and gut- ter in Fortieth street... ..	124 64
"	" Sewer, from Rector to Albany street.	96 42
"	" " in Seventh street, from First to Fourth avenue.....	324 03
"	" " in Twenty-sixth street, from Second avenue to East river...	1,101 72
"	" " in Twenty-fifth street, from Second avenue to East river...	120 00
"	" Regrading Rosevelt street.....	2 05
"	" Flagging side-walks in Broadway, be- tween Twenty-fifth and Thirty- fourth streets.....	21 26
"	" Flagging side-walks in Second avenue bet. Thirteenth and Fifteenth streets,	204 76
"	" Sewer in Fifteenth and Sixteenth streets, Rutherford place, between Second and Third avenues.....	608 00
"	" Regulating and setting curb and gutter and flagging side-walks in Seventeenth street.....	285 32
"	" Paving Fifteenth street, from First to Second avenue.....	587 01
"	" Sewer in Ann street, from William street to Park row.....	72 01
"	" Eightieth street, from Second to Third avenue.....	1,002 00
	Carried forward.....	<u>\$6,909 33</u>

	Brought forward,.....	\$6,909 33
Paid	Assessment for Regulating Twenty-sixth street, from Sixth to Seventh avenue.....	2 67
"	" for Regulating and setting curb and gutter in Twenty-sixth street, from Second avenue to East river.....	593 78
"	" for Sewer in Rosevelt, Chatham and Pearl streets	270 02
"	" Sewer in Avenue B, from Ninth to near Tenth street.....	210 12
"	" Regulating and Paving, setting curb and gutter in Twenty-fourth street, from Seventh to Eighth avenue....	45 59
"	" for grading Avenue A, between Thir- teenth and Twenty-third streets....	80 20
"	" Paving Rutherford place, from Fif- teenth to Sixteenth street.....	400 39
"	" Sewer in First avenue, between Four- teenth and Fifteenth streets.....	38 37
"	" for Regulating culverts, setting curb and gutter in West and Warren sts.	411 89
"	" Regulating and paving Nineteenth street, from Fifth to Sixth avenue..	21 65
"	" for setting curb and gutter in Fourth avenue, from Twenty-eighth to Thirty-eighth street.....	9 10
"	" Flagging side-walk in Twelfth street from Ninth to Tenth avenue.....	111 55
"	" Reduction of assessment for Sewer in Bowling Green and State street....	164 23
"	" for Paving Eighth avenue, from Twenty-fourth to Forty-third street,	37
"	" for opening Lexington avenue.....	41 00
"	" for Sewer in Twenty-fourth street, from Second avenue to East river..	2,650 84
		<u>\$11,961 10</u>

REAL ESTATE.

Paid for purchase of Lot south side of Thirty-first street.	\$1,050 00
“ “ “ north “ Twenty-second “	1,100 00
“ “ “ in Barrow street.....	2,500 00
“ “ “ No. 210 Mott street.....	5,600 00
“ “ ten Lots and House, corner of Eighty-fifth street and Seventh av.	4,000 00
“ “ two Lots in Oak street.....	8,000 00
“ “ Lot in Twenty-second street.....	761 65
Paid Interest on Property in Seventh avenue.....	42 09
“ Sarah W. Heywood, in full satisfaction of J. Hoey's mortgage on Lot in Twenty-second street	331 89
“ Joseph Hoey, balance of purchase money “	50 00
“ Receiver of Taxes—tax on Lot “	6 46
	<hr/>
	\$23,442 09
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ROADS AND AVENUES.

Paid Street Commissioner on account of Repairs to Roads,	\$11,500 00
“ Commissioner of Repairs and Supplies on account of Repairs to Roads.....	15,624 71
	<hr/>
	\$27,124 71
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SEWERS—REPAIRING AND CLEANING.

Paid President Croton Aqueduct Board, workmens' wages	\$4,912 69
“ “ “ “ “ sundry Bills....	2,805 57
“ for Mason Work and Repairing Sewers.....	1,100 44
“ “ Clerk Hire.....	500 02
“ “ Cartages.....	13 38
“ “ Windlass.....	15 00
“ “ Ventilators.....	18 33
“ “ Inspection of Culverts.....	62 00
“ “ Altering Basins in Second avenue.....	508 82
“ Balance in hands President Croton Aqueduct Board,	154 75
	<hr/>
	\$10,091 00
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STREET EXPENSES.

Paid Street Commissioner for Repairs on Streets.....	\$17,500 09
“ Commissioner of Repairs and Supplies on account of Disbursements for Streets Paving.....	65,043 60
“ Assessment for regulating and setting curb and gutter stones in Twelfth street, between Avenue B and Dry Dock street.....	20 24
“ “ Paving Avenue A, from Thirteenth to Four- teenth street.....	22 63
“ “ Regrading Roosevelt street.....	914 75
“ “ Building Culvert and repairing corner West and Chambers streets.....	327 55
“ “ Wells and Pumps in Fifty-first and Eighty- third streets, Third and Fourth avenues....	114 18
“ “ Sewer in Broadway at Houston street.....	6 56
“ “ Bulkhead across Gouverneur slip.....	11 00
“ for paving Coenties slip, between Front and South streets.....	102 82
“ “ Regulating Grand street, from Mangin street to East river.....	1,044 74
“ “ Inspecting side-walk, curb and gutter.....	312 00
	<hr/>
	\$85,420 07

SALARIES.

Mayor's Office.

Mayor.....	\$3,500 00
Clerk to Mayor.....	1,025 00
Mayor's First Marshal.....	1,083 33
Messenger to Mayor.....	558 35
Clerks to Commissioners of Excise.....	328 00
	<hr/>
Carried forward.....	\$6,494 68

Brought forward..... \$6,494 68

Common Council.

Clerk Common Council and allowance for rent	\$2,391 66	
“ of Common Council preparing minutes	150 00	
“ to Board of Supervisors.....	200 00	
Deputy Clerk.....	933 31	
Assistant “	666 69	
Clerk in office of Clerk of Board of Aldermen	504 12	
Messenger to Clerk of Common Council....	545 00	
Assistant Messenger to Clerk C. C.....	393 00	
Reader to Board of Aldermen.....	216 46	
Sergeant-at-Arms and High Constable....	933 33	
Clerk to Board of Assistant Aldermen and preparing minutes.....	1,666 65	
Assistant Clerk to Board of Assistants.....	270 83	
Sergeant-at-Arms “ “	541 66	
Deputy Keeper of City Hall.....	1,083 33	
Two Assistant Deputy Keepers.....	1,188 00	11,684 04

Finance Department.

Comptroller.....	\$2,602 13	
Deputy Comptroller.....	443 15	
Book-keeper.....	833 36	
Stock Clerk.....	1,083 33	
First Auditor.....	1,083 33	
Second “	1,083 33	
Redemption Clerk.....	975 00	
Assistant Auditor.....	466 68	
Clerk to Comptroller.....	1,083 33	
Two Clerks.....	633 34	
Secretary to Finance Committee.....	100 02	
Collector of City Revenue.....	2,500 91	
Chamberlain.....	583 33	
Clerk to Chamberlain.....	466 67	13,937 91

Carried forward..... \$32,116 63

Brought forward..... \$32,116 63

Office of Receiver of Taxes.

Receiver of Taxes.....	\$2,333 33	
Deputy Receiver of Taxes.....	1,750 00	
First Clerk.....	975 00	
Second "	745 96	
Third "	745 96	
Fourth "	745 96	
Extra Clerks.....	2,104 94	
Messenger.....	487 50	
Porter.....	130 00	10,018 65

Street Department.

Street Commissioner.....	\$2,666 66	
Assistant Street Commissioner.....	1,083 33	
First Clerk.....	424 98	
Second "	300 00	
Redemption Clerk.....	1,083 33	
Two Clerks.....	597 47	
Map Clerk.....	350 00	
Contract Clerk.....	437 50	
Copying "	291 65	
Collector of Assessments.....	583 31	
Porter to Hall of Records.....	541 66	
Superintendent of Wharves.....	780 96	
Inspector of Side-walks.....	366 00	
Clerk to Collector of Assessments.....	76 00	9,582 85

City Inspector's Department.

City Inspector.....	\$1,083 33	
Assistant "	933 33	
Clerk "	541 66	
Superintendent Potter's Field.....	650 00	3,208 32
Carried forward.....		\$54,926 45

Brought forward..... \$54,926 45

Department of Repairs and Supplies.

Commissioner of Repairs and Supplies.....	\$1,166 66	
Clerk to “ “ “	437 50	
Superintendent of Roads.....	495 85	
“ of Repairs to Public Buildings and allowance for horse and wagon...	2,041 66	
Clerk to Superintendent of Repairs to Public Buildings.....	812 50	
Superintendent of Pavements, and allowance for horse and wagon.....	1,916 66	
Clerk to Superintendent of Pavements.....	437 50	
Chief Engineer of Fire Department.....	2,333 33	
Assistant Engineers “ “	2,605 86	12,247 52

Department of Streets and Lamps.

Commissioner of Streets and Lamps.....	\$1,000 00	
Clerk to “ “ “	350 00	
“ Superintendent of Lamps and Gas..	350 00	
Superintendent of Streets.....	1,625 00	
Clerk to “ “	558 33	
Superintendent of Markets.....	437 50	
Clerk of Washington market.....	541 66	
Assistant Clerk “ “	541 66	
Sweeping “ “	424 00	
Clerk of Fulton “	650 00	
Assistant Clerk Fulton “	433 33	
Sweeping “ “	175 00	
Clerk of Centre “ and rent.....	626 16	
Sweeping “ “	280 00	
Clerk of Catharine “	594 00	
Sweeping “ “	276 25	
Carried forward.....	\$8,862 89	\$67,173 97

Brought forward.....	\$8,862 89	\$67,173 97
Clerk of Clinton Market.	452 83	
Sweeping " "	280 00	
Clerk of Jefferson " including rent....	558 50	
Sweeping " "	112 00	
Clerk of Essex "	541 66	
Sweeping " "	175 00	
Clerk of Franklin "	396 00	
Sweeping " "	53 00	
Clerk of Tompkins "	396 00	
Sweeping " "	84 00	
Clerk of Gouverneur "	396 00	
Sweeping " "	105 00	
Clerk of Union "	396 00	
Sweeping " "	106 00	12,914 88

Water Commissioner's Office.

Chairman,	\$583 33	
Chief Engineer,.....	1,875 00	
Resident "	1,166 69	
Assistant "	700 00	
Inspector,	300 00	
Superintendent at Yonkers,.....	273 00	
" Tibbett's Brook, &c	507 00	
" Sing Sing,	318 00	
" Dobb's Ferry,.....	273 00	
" Tarry Town,.....	232 50	
" Croton Dam,.....	350 00	
Clerk in Commissioner's Office,	245 00	6,823 52

Sundry Officers.

Regulator of Public Clocks.....	\$350 00	
Ringling Fire Bell, Stanton street Church...	70 00	420 00
Carried forward.....		\$87,332 37

Brought forward \$87,332 37

Croton Aqueduct Board.

President, including extra services of U.		
Wenman,	\$1,503 18	
Water Purveyor,	499 98	
Register,	400 02	
Assistant Register,	250 02	
Accountant,	349 98	
Clerk,	250 02	
Messenger,	234 00	
Foreman Proving Yard,	312 00	
Keeper Receiving Reservoir,	364 00	
Assistant Keeper "	182 00	
Keeper Distributing "	364 00	
" Park Fountain,	228 00	\$4,937 20

Croton Aqueduct Department.

President,	\$910 04	
Engineer,	910 04	
Assistant Engineer,	929 22	
" Commissioner,	910 04	
Water Purveyor,	802 81	
Register,	778 80	
Assistant Register,	514 51	
Four Clerks, including Sewer Clerk,	1,208 34	
Accountant,	233 33	
Messenger,	274 50	
Foreman Proving Yard,	366 00	
Keeper Receiving Reservoir,	428 00	
Assistant "	183 00	
Keeper Distributing "	428 00	
" Park Fountain,	266 00	
Superintendent Croton Dam,	300 00	
Carried forward	\$9,442 63	\$92,269 57

Brought forward.....	\$9,442 63	\$92,269 57
Superintendent Sing Sing,	274 83	
“ Tarry Town,	195 82	
“ Dobb's Ferry,	234 82	
“ Yonkers,	234 82	
“ Fordham and High Bridge, ..	469 64	10,852 56

Courts, Police, and Law Department.

Recorder,	\$3,414 40	
Six Assistant Justices, Ward Courts,	9,795 74	
Six Clerks,	6,531 44	
Two Justices, First District Police,	3,500 00	
Two Clerks, “ “ “	2,166 66	
Scrivener, “ “ “	866 66	
Two Justices, Second “ “	3,500 00	
Clerks, “ “ “	2,166 66	
Two Justices, Third “ “	2,750 00	
Clerk, “ “ “	1,083 33	
One Justice, Fourth “ “	750 00	
One Clerk, “ “ “	1,083 33	
Judges Court of Common Pleas,	10,500 00	
Crier “ “ “	325 68	
Justices of Superior Court,	19,249 98	
Criers “ “ “	309 48	
Justices of Marine Court and extra compensation,	5,212 67	
Extra Clerk Hire, Marine Court, 1848,	477 76	
Clerk of Marine Court,	1,428 14	
“ Sessions,	2,041 66	
“ “ for Preparing State Returns,	120 00	
Deputy Clerk of Sessions,	1,458 33	
District Attorney,	3,500 00	
Assistant District Attorney,	1,750 00	
Public Administrator,	1,458 33	
Carried forward,	\$85,440,25	\$103,122 13

Brought forward.....	\$85,440 25	\$103,122 13
Corporation Counsel and Clerk Hire,	6,241 66	
“ Attorney,	2,333 33	
Assistant Corporation Attorney,	812 50	
Clerk to “	541 66	
Attorney to Alms House Department,	3,432 58	
Porter to Office District Attorney,	90 00	98,891 98

Commissioner's Office, (Alms House.)

Commissioner,	\$1,250 00	
Superintendent Out-Door Poor,	377 76	
Chief Clerk,	435 47	
Clerks in Office,	2,068 39	
Visitors,	989 51	
Temporary Visitors,	3,499 50	
Clerk to Visitors,	237 00	
Keeper Coal Yard, Gansevoort street,	361 50	
“ “ “ Stanton street,	46 50	
“ “ “ Rivington “	315 00	
“ “ “ Bellevue,	268 00	
Hearse Driver,	217 71	
Assistant Driver,	130 65	
Door Keeper,	130 65	
Runner,	142 32	10,469 96

Bellevue Hospital.

Resident Physician.....	\$870 93	
Steward, including allowance for Board....	274 35	
Matron, “ “ “	126 64	
Assistant, “ “ “	46 66	
Apothecary, “ “ “	187 24	
Assistant Physicians.....	452 80	
Nurse, including allowance for Board.....	98 59	
Nurses and Orderlies.....	767 59	2,824 80
Carried forward.....	\$215,308 87	

Brought forward..... \$215,308 87

Bellevue Alms House.

Superintendent.....	\$832 25	
Steward.....	291 65	
Assistant Steward.....	250 00	
Clerk, including Board.....	199 95	
Baker.....	216 65	
Carpenter.....	258 30	
Basket Maker.....	216 65	
Chaplain, including Board.....	220 80	
Shoemaker.....	216 65	
Engineer.....	229 15	
Beef Inspector.....	208 30	
Matron.....	183 33	
Assistant Matron, including Board.....	118 32	
Help to Assistant Matron.....	21 64	3,463 64

Nurseries, Randall's Island.

Superintendent.....	\$435 47	
Steward.....	239 50	
Assistant do.....	119 72	
Paper Box Maker.....	182 90	
Resident Physician.....	473 78	
Assistant ".....	37 67	
Matron.....	165 86	
Assistant Matrons, including Board.....	602 42	
Nurses " ".....	146 84	
Engineer.....	239 50	
Superintendent of Randall's Island.....	174 18	
Assistant Superintendent ".....	43 53	
Matron ".....	43 53	
Bakers ".....	96 70	3,001 60

Carried forward..... \$221,774 11

Brought forward..... \$221,774 11

Lunatic Asylum.

Resident Physician.....	\$653 23	
Chaplain.....	174 18	
Steward.....	174 18	
Engineer.....	174 18	
Gardener.....	152 34	
Attendants.....	783 90	
Matron.....	108 85	
Nurses.....	219 10	
Superintendent Sewing Room.....	21 74	2,461 70

Penitentiary, (Blackwell's Island.)

Keeper.....	\$653 23	
Deputies.....	566 06	
Steward.....	217 71	
Carpenter.....	137 14	
Assistant do. including Board.....	139 32	
Shoemaker.....	239 50	
Blacksmith.....	239 50	
Quarry master.....	239 50	
Assistant Keepers.....	2,864 87	
Guards.....	933 88	
Coxswain, including Board.....	139 32	
Matron " ".....	139 32	
Mason.....	90 18	6,599 53

Penitentiary and Small Pox Hospital.

Resident Physician.....	\$435 47	
Assistant ".....	78 26	
Apothecary.....	187 24	
Nurse.....	43 53	744 50
Carried forward.....		\$231,579 84

Brought forward..... \$231,579 84

City Prison.

Physicians.....	\$261 29	
Keeper.....	348 35	
Deputy Keepers.....	2,086 50	
Keeper Second District Prison.....	217 71	
“ Third “	217 71	
“ at Harlem.....	174 18	
Deputy Keeper, Second District Prison.....	217 71	
“ “ Third “	217 71	
Engineer.....	217 71	
Matron.....	217 71	
Watch.....	711 00	4,887 58

*Total amount of Salaries..... \$236,467 42

WATER PIPES.

Paid for Water Pipes.....	\$32,266 00	
“ Water Purveyor's company of men.....	12,495 87	
“ First Company of Workmen.....	1,179 50	
“ Second “ “	10,255 77	
“ Third “ “	4,908 33	
“ Fourth “ “	1,405 76	
“ Fifth “ “	206 00	
“ Expenses of Proving Yard and for Cartage.....	1,739 99	
“ for Fire Hydrants.....	1,980 79	
“ “ “ Boxes.....	703 34	
“ for Stop cocks, sheeves, boxes and valves.....	7,521 44	
Carried forward.....	\$74,662 79	

*The payments under the head of “Salaries,” include the amount paid for *December, 1848*, and the year 1849, which accounts for the apparent increase for Salaries. During the year 1849, the “Water Commissioners' Office,” and the “Croton Aqueduct Board,” were abolished, and the “Croton Aqueduct Department” created in their place. The various Departments have also been re-organized under the Revised Ordinance, during the same period.

Brought forward.....	\$74,662 79
Paid for Repairs to Fire Hydrants and Boxes.....	1,338 13
“ Public Hydrants and Repairs.....	455 34
“ Painting and Repairs.....	1,215 75
“ Lead and Yarn.....	5,348 75
“ Tools.....	252 44
“ Tapping Pipes.....	2,048 25
“ Tappers' Boxes.....	491 75
“ Rents.....	200 00
“ Iron work and Materials.....	1,292 93
“ Mason work and blasting rocks.....	133 63
“ Fuel.....	111 82
“ Contingencies	3,458 77
“ Extra services rendered by clerks.....	426 00
“ Digging Trench from Union square to Second av.	3,156 87
“ expenses of Committee to Albany.....	122 00
“ “ “ “ Boston.....	115 12
“ Office Furniture.....	224 17
Balance remaining in hands of President Croton Aqueduct Department.....	13,026 24
	<u>\$108,080 75</u>

CONVEYING WATER TO RANDALL'S ISLAND.

Paid for Stop-cocks and Pipes.....	<u>\$119 25</u>
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EXPENDITURES ON ACCOUNT OF COUNTY OFFICES FOR YEAR 1849.

COUNTY CLERK'S OFFICE.

Paid Salary of County Clerk.....	\$3,750 00
“ “ Deputy County Clerk.....	1,750 00
“ “ Asst. “ “	920 83
“ “ Deputy Clerk, Supreme Court.....	1,083 33
“ “ Assistant “ “	866 66
“ “ Deputy “ in Equity.....	1,083 33
“ “ Clerk Special Term, Supreme Court....	866 66
“ “ “ General “ “	866 66
“ “ “ Circuit, First Part.....	866 66
“ “ “ “ Second “	704 11
“ “ Recording Clerk.....	650 00
“ “ Searcher.....	758 33
“ “ Book-keeper.....	866 66
“ “ Recording Clerk in Equity.....	866 66
“ “ “ “	650 00
“ “ First Part, Common Pleas.....	975 00
“ “ Second Part “	704 11
“ “ Receiver of Chamber Fees.....	650 00
“ “ Searcher.....	975 00
“ “ Two Assistant Searchers.....	975 00
“ “ Porter.....	195 00
“ for advertising, for County Clerk.....	54 00
“ Salary of Clerk Supreme Court, Justices' Chambers	650 00
“ Criers attending Supreme Court.....	250 02
“ “ “ Special Term, Supreme Court....	83 34
“ for Contingent expenses and Stationery.....	951 91
“ Porter to Supreme Court and Oyer and Terminer..	232 50
	<u>\$23,245 77</u>

COUNTY REGISTER'S OFFICE.

Paid Salary of Register.....	\$3,000 00
“ “ Deputy Register.....	1,875 00
“ “ Searchers, Collectors, Examiners and eleven Clerks.....	17,818 81
“ “ Porter	156 00
“ for Contingencies.....	856 27
“ “ Iron Safe.....	30 00
“ “ Repairs to Office.....	14 75
“ “ Printing and Stationery.....	807 13
“ Samuel Osgood, late Register, on account of 1848.	750 00
	<hr/>
	\$25,307 96

COUNTY SURROGATE'S OFFICE.

Paid Salary of Surrogate.....	\$3,750 00
“ “ Chief Clerk.....	1,083 31
“ “ Recording Clerk.....	868 05
“ “ Engrossing “	1,265 60
“ “ General “	916 65
“ “ Porter.....	65 00
“ for Printing and Stationery.....	531 53
“ “ Newspaper, Albany Argus.....	8 00
“ “ Box in Post Office.....	3 12
	<hr/>
	\$8,491 26

CLERK OF SUPERIOR COURT.

Paid Salary of Clerk.....	\$2,500 00
“ “ Deputy Clerk.....	900 00
“ “ “ “ in Equity.....	900 00
“ “ First “	600 00
“ “ Second “ and Assistant in Equity....	600 00
Carried forward.....	<hr/>
	\$5,500 00

Brought forward.....	\$5,500 00
Paid for taking charge of Court Room of Justices recently elected.....	36 00
" Salary of Porter.....	70 00
" for Printing and Stationery.....	140 83
" " Coal.....	5 00
" " Contingencies.....	2 00
" Salary of J. Oakley, from July 1st to Sept. 23, 1848,	582 22
	<u>\$6,336 05</u>

RECEIPTS ON ACCOUNT OF COUNTY OFFICES, FOR YEAR 1849.

COUNTY CLERK'S OFFICE.

Received from County Clerk, for Fees collected during year 1849.....	<u>\$28,859 78</u>
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COUNTY REGISTER'S OFFICE.

Received from County Register, for Fees collected during year 1849.....	<u>\$33,327 16</u>
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COUNTY SURROGATES' OFFICE.

Received from County Surrogate, for Fees collected during year 1849.....	<u>\$12,934 61</u>
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CLERK OF SUPERIOR COURT.

Received from Clerk of Superior Court, for Fees collected during year 1849.....	<u>\$5,194 22</u>
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STATEMENT

Of the Valuation of the Real and Personal Estate in the several Wards of the City and County of New York, with the Rate and Amount of Tax on each, levied at the Annual Meeting of the Board of Supervisors, for year 1849.

WARD	DISTRICT.	VALUE OF REAL ESTATE.	VALUE OF PERSONAL ESTATE.	AGGREGATE VALUATION.	RATE ON \$100	TOTAL TAX.
1st	County, Water, Lamp and Street,.	\$28,011,100 00	\$24,216 930 57	\$52,228,030 57	118,320	\$617,953 52
2d	" " " " "	14,831,250 00	1,808,696 68	16,639,946 68	118,320	196,878 20
3d	" " " " "	12,627,750 00	4,681,456 09	17,309,206 09	118,320	204,796 23
4th	" " " " "	8,080,170 00	983,750 00	9,063,920 00	118,320	107,236 59
5th	" " " " "	9,514,700 00	1,719,600 00	11,234,300 00	118,320	132,912 76
6th	" " " " "	7,488,850 00	1,030,050 00	8,518,900 00	118,320	100,788 48
7th	" " " " "	11,018,463 00	2,281,145 00	13,299,608 00	118,320	157,342 44
8th	" " " " "	11,498,850 00	1,074,550 00	12,573,400 00	118,320	148,755 61
9th	" " " " "	10,707,150 00	1,661,373 38	12,368,523 38	118,320	146,324 82
10th	" " " " "	6,415,600 00	813,450 00	7,229,050 00	118,320	85,525 37
11th	" " " " "	5,467,950 00	138,839 26	5,606,789 26	118,320	66,326 93
12th	County,.....	5,960,641 00	673,900 00	6,634,541 00	91,549	60,733 91
"	" and Lamp,.....	956,380 00	.....	956,380 00	100,009	9,563 80
13th	" Water, Lamp and Street,.	4,403,900 00	440,555 73	4,844,455 73	118,320	57,311 40
14th	" " " " "	7,149,600 00	1,675,359 16	8,824,959 16	118,320	104,410 20
15th	" " " " "	17,294,400 00	10,233,554 41	27,527,954 41	118,320	325,699 42
16th	County,.....	109,225 00	.....	109,225 00	91,549	998 43
"	" and Lamp,.....	818,730 00	.....	818,730 00	100,009	8,187 30
"	" Street,.....	84,600 00	.....	84,600 00	99,659	841 69
"	" Lamp and Street,.....	617,710 00	.....	617,710 00	108,119	6,673 36
"	" Street and Water,.....	94,150 00	.....	94,150 00	109,860	1,033 51
"	" Water, Lamp and Street,.	8,337,700 00	756,614 20	9,094,314 20	118,320	107,580 83
17th	" " " " "	11,496,900 00	2,261,600 00	13,758,500 00	118,320	162,772 65
18th	County,.....	209,750 00	.....	209,750 00	91,549	1,918 84
"	" and Lamp,.....	817,400 00	.....	817,400 00	00,009	8,174 00
"	" Street,.....	136,800 00	.....	136,800 00	99,659	1,357 99
"	" Lamp and Street,.....	733,500 00	.....	733,500 00	108,119	7,925 37
"	" Street and Water,.....	98,800 00	.....	98,800 00	109,860	1,082 28
"	" Water, Lamp and Street,.	12,759,900 00	2,003,800 00	14,763,700 00	118,320	174,656 59
		\$197,741,919 00	\$58,455,224 48	\$256,197,143 48	.....	\$3,005,762 52

The above Levy of \$3,005,762 52, was composed of the following amounts :

For State Mill Tax,.....	\$128,098 57
" Building Loan Stock, No. 2,.....	50,000 00
" Washington Square Iron Railing Stock,.....	5,000 00
" Deficiency between Water Loan Interest and Water Rent,.....	421,188 54
" Water Pipes and Laying the same,.....	108,200 00
" Common Schools,.....	270,250 59
" Police, being net cost for the year,.....	503,813 59
" Alms House, " " ".....	391,122 27
" All accounts for City Government,.....	943,182 70
" Deficiency of Tax of 1848,.....	184,906 26

Total amount of Levy of 1849,.....\$3,005,762 52

STATE ME

Of Appropriations and Expenditures of the City Government

TITLE OF ACCOUNTS.	1845. Appropriations	1845. Expenditures	1846. Appropriations	1846. Expenditures
Alms House,.....	\$269,750 00	\$269,678 46	\$291,000 00	\$290,000 00
Aqueduct Repairs,.....			22,112 00	4,000 00
Board of Health,.....	3,950 00	2,948 00	2,000 00	1,000 00
Coroner's Fees,.....	3,500 00	1,866 49	6,500 00	6,400 00
Cleaning Corporation Docks and Slips,.....	10,000 00	365 10	10,000 00	6,000 00
County Contingencies,.....	42,000 00	40,308 14	60,000 00	54,100 00
Contingent Expenses of Common Council,.....	9,750 00	8,998 96	10,000 00	8,800 00
Cleaning Streets,.....	150,987 00	151,762 58	160,000 00	158,400 00
Docks and Slips,.....	43,755 25	43,725 23	65,037 00	47,900 00
Donations,.....	10,075 00	10,075 00	8,100 00	8,100 00
Elections,.....	10,000 00	9,414 50	11,600 00	10,800 00
Errors and Delinquencies,.....	5,000 00	4,429 41	5,000 00	3,000 00
Fire Department,.....	32,500 00	29,029 24	37,600 00	37,100 00
Interest on Revenue Bonds,.....			67,500 00	64,100 00
Intestate Estates,.....	18,000 00	17,125 54	2,500 00	2,100 00
Lands and Places,.....	3,400 00	3,400 00	6,500 00	3,500 00
Lamps and Gas,.....	180,000 00	159,293 93	174,968 00	162,800 00
Mayoralty Fees,.....	100 00	100 00	100 00	100 00
Officers' Fees,.....	50,000 00	48,013 77	31,000 00	29,300 00
Police,.....	222,925 63	222,067 98	468,000 00	445,100 00
Watch,.....	151,194 09	151,194 09		
Printing and Stationery,.....	28,500 00	28,345 68	27,000 00	26,600 00
Park Fountain Ornamenting,.....				
Repairs and Supplies,.....	55,613 75	51,545 40	43,050 00	42,700 00
Rents,.....	1,250 00	1,200 00	1,200 00	1,200 00
Roads and Avenues,.....	20,000 00	18,069 22	15,000 00	15,000 00
Real Estate,.....	5,000 00	4,655 11		
Street Expenses,.....	34,500 00	34,403 85	46,000 00	46,000 00
Salaries,.....	202,000 00	201,540 40	200,000 00	191,500 00
Sewers, Repairing and Cleaning,.....	5,000 00	2,589 47	7,500 00	4,900 00
Water Pipes,.....	60,000 00	59,966 54	47,000 00	44,800 00
Revenue Bonds,.....	1,143,700 00	1,143,700 00	2,070,250 00	1,795,400 00
Expenses on account of Richmond Co. Polly Bodine case,.....	2,530 00	2,200 37		
Real Estate Expenses,.....			6,000 00	5,700 00
Lands Purchased for Assessments,.....			20,000 00	8,700 00
County Officers,.....				
Markets,.....				
Alms House Buildings,.....		6,709 39	86,698 01	71,800 00
Randall's Island Improvements,.....		61,025 60		
Common Schools,.....	238,104 55	209,102 35	235,174 82	233,000 00
Cleaning Docks and Slips,.....			2,505 82	2,500 00
Charges on Arrears of Taxes,.....	1,500 00	1,057 00	2,000 00	1,900 00
" " " Assessments,.....	2,000 00	1,892 50	1,000 00	900 00
Moneys Refunded on Sales for Taxes,.....				
" " " Assessments Sales,.....				
Fencing Vacant Lots,.....	1,500 00	165 10	1,000 00	400 00
Interest on Assessments,.....	14,000 00	650 41	20,000 00	4,000 00
Liens on Lots,.....	12,000 00	7,859 07	10,000 00	8,600 00
Streets Opening,.....	21,000 00	17,996 77	45,000 00	44,500 00
Streets Paving,.....	120,000 00	119,771 32	250,000 00	214,900 00
Wells and Pumps,.....	904 00	848 70	1,500 00	1,400 00
Iron Railing, Washington Square,.....				
Fence around Stayveant Square,.....			20,000 00	3,000 00
Floating Debt Redemption,.....	50,000 00	50,000 00	50,000 00	50,000 00
Interest on City Debt,.....	436,804 40	411,634 97	363,000 00	300,000 00
State Mill Tax,.....	308,647 09	308,647 09	143,987 81	110,000 00
Temporary Water Loan,.....	337,121 00	337,121 00	771,423 00	771,400 00
Water Commissioners,.....	150,000 00	152,119 21	310,980 00	199,000 00
Washington Square Iron Railing Stock,.....				
Croton Water Works Extension,.....				
Total Amounts,.....	\$4,498,514 76	\$4,457,642 94	\$6,236,785 96	\$5,542,900 00

APPENDIX.

(A)

UNCOMMUTED WHEAT GROUND RENT, " COLLECT LOTS."

DATE OF GRANT.	LOCATION.	GRANTEE.	RENT.	ARREARS OF RENT.
1809. Nov. 1,	Lot R, on White street..	E. Anderson...	10 bbls. wheat	} \$20 50
"	" S, " " ..	do.	10 "	
"	" V, " " ..	James Morris..	10 "	
"	" W, " " ..	do.	10 "	
"	" X, " " ..	Archab. Bruce..	10 "	
"	" C, " " ..	J. D. Miller...	20 "	
"	" D, " " ..	do.	20 "	
"	" H, " " ..	Peter A. Jay..	10 "	
			100	

UNCOMMUTED COMMON LAND WHEAT RENT.

1779. May 1,	Lot No. 62, Commonlands	Robert Lylburn	4 bbls. wheat	} \$5 00
1800. March 7	" 192 "	Anthony Smith	4 "	
			8 "	
Total arrears Wheat Rent.....			\$25 50	

The present value of commutation of the above, is estimated at \$20 83 per bushel.

Uncommuted Water Grants—North River, with the Present Rent, Arrears of Rent, and Rent in Years to come.

DATE OF GRANT.	STREET.	BETWEEN	GRANTEE.	RENT.	BY WHOM NOW PAID.	RENT. OF RENT.	RENT.			
							1851.	1855.	1858.	1860.
Dec. 4, 1771.	Washington	Morris and Rector...	Pierce Depeyster....	\$5 30	A. L. Ogden.....	\$2 65	...	...	...	...
Dec. 8, 1806.	do	do	Henry Kernit.....	18 75	R. Kernit.....	2 68	...	...	...	...
Feb. 6, 1804.	Cortlandt....	Washington and West	J. Wilkins.....	80 42	D. V. H. Floyd....	9 37	...	...	...	...
					J. Harrison.....	35 89	...	...	...	...
					Estate of W. Sandford.	25 50	...	...	...	...
					Mulford Martin.....	8 65	...	...	...	...
					J. McBride.....	5 09	...	...	...	...
					A. Warner.....	5 29	...	...	...	...
Feb. 10, 1804	Day.....	do	J. Bonsall.....	28 50	J. W. Higgins.....	2 85	...	...	...	...
					A. & N. Brown.....	2 85	...	...	...	...
					L. Appar.....	8 55	...	...	...	...
					Eli Hart.....	14 25	...	...	...	...
Nov. 16, 1807	Duane.....	do	W. Rhineland, Jr....	50 75	Estate of W. Rhineland	50 75	...	...	...	...
Nov. 16, 1807	West.....	Jay and Harrison....	do	113 10	do	113 10	...	...	...	...
Dec. 14, 1807	do	Harrison and Franklin	Estate of G. Deforest.	67 50	G. Deforest.....	67 50	...	...	...	...
Nov. 23, 1806	do	do	Skidmore and Corning	76 56	B. Skidmore.....	76 56	...	...	...	...
Nov. 24, 1806	do	do	B. Romaine.....	76 56	W. Browning.....	38 68	...	...	...	...
					A. Shotwell.....	6 00	...	...	...	...
					Mary L. Smith.....	6 00	...	...	...	...
					Howell Coffee.....	79 52	...	...	...	...
					D. Demary.....	6 00	...	...	...	...
Nov. 16, 1807	do	N. Moore and Beach.	W. Rhineland, Jr....	261 26	Estate of W. Rhineland	261 26	...	...	...	...
Jan. 4, 1805	do	Hubert and Laight...	James Donaldson....	35 00	J. Donaldson.....	35 00	...	...	...	...
Dec. 4, 1804	do	do	W. Ferguson.....	31 25	J. Adriance.....	31 25	...	...	...	...
					D. M. Edgar.....	41 84	...	...	...	...
					J. Lorillard, Jr.....	20 92	...	...	...	...
					N. P. Bailey.....	31 42	...	...	...	...
					Thos. Ward.....	31 43	...	...	...	...
					Lewis G. Morris....	20 92	...	...	...	...
					Geo. P. Camman.....	20 92	...	...	...	...
					Samuel Thompson....	28 53	...	...	...	...
					Lorillard Spencer....	4 55	...	...	...	...
					Peter Lorillard, Jr....	4 61	...	...	...	...
					W. H. Kissam.....	13 74	...	...	...	...
					Robert Barton.....	5 54	...	...	...	...
					S. B. Martin.....	9 48	...	...	...	...
					Timothy Shea.....	4 47	...	...	...	...
					W. Hugdon.....	6 15	...	...	...	...
					W. Sterling.....	4 47	...	...	...	...

DATE OF GRANT.	STREET.	BETWEEN,	GRANTEE.	RENT.	BY WHOM NOW PAID	RENT. OF RENT.	RENT.		
							1851.	1855.	1860.
Mar. 24, 1828	10th avenue.	14th and 15th streets.	J. J. Astor.....	61 95	Executors of J. J. Astor.	\$61 97	\$92 92	....	123 90
May 1, 1827	do	15th and 16th.	S. D. Beckman.....	15 60	Wm. M. Johnson.....	15 60	23 40	....	31 20
Mar. 10, 1828	do	do	Wm. M. Johnson.....	108 30	do	103 30	162 45	....	216 60
May 19, 1828	do	16th and 18th.	Geo. Rapelye.....	165 60	J. M. Post.....	165 60	248 40	....	331 20
July 23, 1828	do	19th and 20th.	C. C. Moore.....	110 40	J. N. Wells, agent.....	110 40	163 60	....	220 80
Dec. 4, 1826	do	20th and 21st.	Prot. Epis. Theo. Seminary.....	110 40	W. H. Harrison.....	110 40	165 60	....	220 80
Aug. 1, 1832	do	21st and 22d.	C. C. Moore.....	118 50	J. N. Wells, agent.....	118 50	177 75	....	237 00
May 12, 1831	do	22d and 23d.	do	118 50	do	118 50	177 75	....	237 00
Mar. 31, 1837	do	23d and 24th.	do	118 50	do	118 50	177 75	....	237 00
Feb. 1, 1836	do	24th and 25th.	Beverly Robinson....	128 75	Devises M. Clark.....	64 37	\$611 57 193 12	....	237 00
May 24, 1839	12th avenue.	25th and 26th.	Clark, Williamson & Cochrane.....	118 50	B. Robinson.....	64 38	321 89	....	237 00
July 26, 1838	11th avenue.	26th and 28th.	Heirs of T. B. Clark.....	237 00	Geo. F. Tallman.....	237 00	711 00 355 00	....	474 00
Dec. 4, 1826	12th avenue.	30th and 32d.	J. N. Wells & T. F. Cummings....	218 10	Wells & Cummings.....	218 10	436 20 327 15	....	436 20
Mar. 27, 1826	do	33d and 34th.	Browning & Dunham.	44 70	Browning & Dunham....	44 70	67 05	....	89 40
Oct. 22, 1804	do	do	John Elwise.....	75 00	John Elwise.....	75 00	112 50	....	150 00
Nov. 14, 1808	do	58th and 60th.	Chas. Wayland.....	180 60	{ L. B. Ward & A. } Karrigan.....	180 60	2,418 70 270 90	....	361 20
Dec. 4, 1804	do	71st and 72d.	J. Harsen.....	9 38	Dr. Harsen.....	9 38	37 50	....	....
Nov. 14, 1808	do	129th and 130th.	T. Buckley.....	33 75	A. Watt, Manhattanville	33 75	506 25	....	....
Dec. 4, 1804	do	129th and 132d.	Schieffelin.....	38 00	Hudson River R. Co..	38 00	....	....	....
Nov. 14, 1808	do	136th and 137th.	do	6 25	N. Lawrence.....	6 25	6 25	....	....
Nov. 14, 1808	do	142d and 143d.	do	6 25	A. Hamilton.....	6 25	81 25	....	....
Nov. 14, 1808	do	131st and 133d.	Jno. B. Lawrence....	28 75	N. Lawrence, executor..	7 19	7 19	....	....
			Harlem R. R. Co.....	21 56		21 56	....	....	....

Uncommuted Water Grants—East River.

DATE OF GRANT.	STREET.	BETWEEN.	GRANTEE.	RENT.	BY WHOM NOW PAID.	RENT.	ARREARS OF RENT	RENT. 1860. 1861.	REMARKS.
Oct. 11, 1784	South.....	Whitehall and Moore	A. Rutgers.....	5 91	Estate of J. B. Coloe..... W. H. Rodman..... M. Jaques..... J. Jaques..... E. T. Williams.....	\$1 99 1 97 68 64 68	1 97 68 68	.........................	.....
Nov. 8, 1773	do	Moore and Broad.....	A. Depoyser	9 84	Estate of J. Kemsen.....	9 84	.....	.....	.....
July 10, 1772	do	Broad and Coenties at	J. W. Vredenburg..	12 50	Stephen Whitney.....	6 25	.....	.....	.....
July 26, 1774	Front.....	Coenties and Old slip.	Wessell Wessells....	4 48	Estate of J. W. Claason.. S. C. Williams, trustee.. F. Denham.....	6 25 2 24 2 24	98 75..........	...............	.....
Sep. 14, 1770	do	Old Slip and Wall ..	A. Kennedy.....	14 71	{ Estate of Robert M. } { & J. M. Sullivan... }	7 36	7 36	.....	.....
Aug. 12, 1768	Front.....	do	Jacob Sarley.....	26 25	Bartlett Smith..... John Woodhall..... John Cheesebrough..... Wm. H. Maxwell.....	7 35 6 56 6 57 6 56	7 35...............	....................	.....
Dec. 1, 1768	do	do	John Smith.....	12 35	H. Maxwell.....	6 56	.....	.....	.....
Mar. 21, 1775	South.....	do	Wm. Brownjohn.....	14 91	H. Prevost.....	6 17	6 17	.....	.....
Aug. 19, 1772	Front.....	do	do	21 84	Jas. Moore.....	6 18	6 18	.....	.....
June 24, 1787	do	Fletcher & Burling slip	A. & P. Depoyser...	6 68	E. H. Pendleton..... do	14 51 24 84	..........	..........	.....
June 4, 1787	do	do	{ James Alexander & } { Archibald Kennedy }	6 44	W & G. Post..... E. Ketteltas..... N. Denton..... C. Tallman.....	2 24 1 10 2 18 1 10	....................	....................	.....
Mar. 21, 1775	South.....	do	Riker, John and others	6 91	W & G. Post..... Smith Clark..... H. Ruggles.....	1 61 1 60 1 64	...............	...............	.....
Mar. 30, 1774	do	do	Thomas Vardill.....	6 91	Jeremiah Vanderbilt.. E. D. Hurlburt.....	6 92 3 45	6 92	.....	.....
July 23, 1773	do	do	Wm. Lupton.....	7 08	Rapelye & Purdy..... E. D. Hurlburt..... Humphrey or King.....	2 17 4 74 3 52	...............	...............	.....
Feb. 12, 1750	Front.....	Fulton and Beekman.	R. Livingston.....	10 64	E. D. Hurlburt.....	3 51	.....	.....	.....
Mar. 6, 1752	do	Peek slip and Dover..	Daniel Wiggins.....	4 86	R. Livingston..... W. Jackson..... S. N. Lewis.....	10 64 2 38 2 24	10 64 2 20	...............	.....

DATE OF GRANT.	STREET.	BETWEEN.	GRANTEE.	RENT.	BY WHOM NOW PAID.	RENT.	ARREARS OF RENT.	RENT.		REMARKS.
								1850.	1851.	
Apr. 16, 1806	South.....	Peck slip and Dover..	Wm. Walton.....	\$32 75	W. Walton.....	\$32 75	....	....	....
do	do	do	J. J. Astor.....	32 75	J. Foulke.....	25 86	....	....	....
Mar. 6, 1752	Front.....	Dover and Roosevelt.	John Lathune	6 88	S. Miller.....	3 44	\$5 28	....	....
do	do	Roosevelt and James.	Susannah Moore....	4 19	W. F. Leggett.....	3 44	20 64	....	....
do	do	do	James Desbrosses....	7 83	J. J. Mills.....	4 19	....	....	....
Nov. 13, 1772	do	Catharine and Market	Heirs of H. Rutgers..	18 75	Wm. Corp.....	3 67	....	....	....
					W. F. Baker.....	11 25	45 00	....	....
					E. Hustace.....	8 75	....	....	....
Sept. 9, 1772	do	do	J. Parrott.....	9 38	A. Valentine.....	8 75	....	....	....
					W. F. Baker.....	4 69	23 45	....	....
Aug. 13, 1772	do	do	{ G. W. Beckman } { and others..... }	28 13	J. Hance.....	4 69	4 65	....	....
Sept. 9, 1772	do	do	Eve Provost.....	7 51	P. Lorillard, Jr.....	23 44	....	....	....
					Saml Judd, trustee..	47	47	....	....
					G. S. Puffer.....	47	....	....	....
					H. S. Brooks.....	94	....	....	....
					S. Bowne.....	94	....	....	....
do	do	do	H. Rutgers.....	2 44	Saml Judd, trustees of...	5 63	....	....	....
					G. S. Puffer.....	61	....	....	....
					H. S. Brooks.....	1 22	....	....	....
					S. Bowne.....	61	....	....	....
Nov. 23, 1806	Front.....	{ Montgomery and } { Gouverneur... }	N. Romaine.....	105 84	{ Howland & Aspinwall } { and others..... }	105 84	834 78	....	....	\$10 on this grant to be credited N. Romaine's grant.
July 3, 1835	South.....	do	J. Martin.....	158 75	Geo. Mather.....	116 10	....	....	....
					Wm. Crolius.....	17 55	17 55	....	....
					J. D. Farrington....	17 55	....	....	....
					S. Roberts.....	17 55	....	....	....
Mar. 23, 1829	do	do	do	105 83	Geo. Mather.....	21 18	....	....	....
					John Clark.....	21 18	....	....	....
					Isaac P. Martin.....	10 56	....	....	....
					Mrs. O'Connell.....	31 77	31 77	....	....
					Bartlett Smith.....	21 18	21 18	....	....
Apr. 19, 1831	do	Gouvern'r & Scammel	C. Bergh.....	225 00	Estate of C. Bergh....	225 00	....	....	....
Feb. 14, 1814	South.....	do	John Youle.....	151 46	Mrs. Pryer.....	100 97	13 05	....	....
					Irinder.....	13 05	....	....	....
					Wm. Flynn.....	23 80	....	....	....
					John H. Turner.....	8 60	....	....	....
					P. Lorillard, Jr.....	4 14	....	....	....
do	do	do	Geo. Buckmaster....	75 73	T. Thomas.....	90	....	....	....
					J. M. Waterbury.....	59 27	....	....	....

DATE OF GRANT.	STREET.	BETWEEN.	GRANTEE.	RENT.	BY WHOM NOW PAID.	RENT.	ARREARS OF RENT.	RENT.	
								1900.	1901.
June 5, 1815	Mangin.....	3d and 4th.....	David Reeve.....	\$70 00	Smith & Dimon.....	\$80 00	.....	.....	.....
Nov. 18, 1816	do	4th and 6th.....	A. Hammond.....	178 50	William Phillips.....	10 00	\$12 00	.....	.....
					Smith & Dimon.....	96 74	.....	.....	270 60
					W. H. Webb.....	49 40	.....	.....	.....
Mar. 21, 1823	East.....	5th and 7th.....	T. L. Ogden.....	208 02	C. Vanderbilt and others.....	27 86	202 48	.....	.....
					Dry Dock Co.....	164 50	.....	.....	277 70
Feb. 20, 1824	do	7th and 8th.....	Ogden & Nichols.....	178 84	Dry Dock Co.....	88 52	305 48	.....	.....
Oct. 11, 1824	Tompkins.....	8th and 9th.....	Dilworth & Voorhees.....	186 80	do	178 84	.....	.....	285 00
Oct. 25, 1824	do	9th and 10th.....	N. W. Stuyvesant.....	184 60	do	186 80	.....	.....	285 40
					T. F. Seeger.....	184 50	.....	.....	248 00
Feb. 28, 1825	do	10th and 13th.....	Chas. H. Hall.....	598 71	Dry Dock Co.....	176 88	.....	.....	.....
					John Ward.....	210 98	421 86	.....	798 28
Mar. 7, 1810	Stuyvesant.....	14th and 15th.....	N. W. Stuyvesant.....	182 00	Stillman, Allen & Co.....	210 98	.....	.....	.....
Oct. 21, 1808	Harlem river.....	125th and 126th.....	P. Milledoler.....	2 70	Heckiah Bradford.....	182 00	.....	.....	.....
Nov. 1, 1806	Harlem.....	118th and 116th.....	do	6 25	Estate of Bailey.....	2 70	2 70	.....	.....
Oct. 21, 1808	do	126th and 127th.....	B. S. Judah.....	6 49	P. Milledoler.....	6 25	.....	.....	.....
July 20, 1801	do	At 3d avenue.....	John B. Coles.....	12 50	C. Palmer.....	6 49	108 84	.....	.....
Aug. 6, 1816	do	" Macombe's dam.....	Robert Macombe.....	12 50	Estate of J. B. Coles.....	12 50	.....	.....	.....
Dec. 22, 1800	do	" Kingsbridge.....	Alexander Macombe.....	12 50	Jane Renwick.....	12 50	287 50	.....	.....
						12 50	200 00	.....	.....

Unconsumed Water Grants at Brooklyn, L. I.

(The following Grants are from high to low water.)

DATE OF GRANT.	BETWEEN.	GARTEE.	RENT.	BY WHOM NOW PAID.	RENT.	ARREARS OF RENT.
Apr. 22, 1816	Pineapple and Poplar.....	Jno. & J. M. Hicks.....	\$23 75	Jonathan Thompson.....	\$23 75	.....
Dec. 4, 1815	do.....	do.....	14 87	do.....	14 87	.....
Apr. 22, 1816	do.....	do.....	28 75	do.....	28 75	.....
do	do.....	do.....	11 00	James Tapscott.....	11 00	.....
Dec. 4, 1815	Gold and Navy Yard.....	John Jackson.....	144 75	H. H. Jackson, } J. B. Clark..... }	144 75	\$1,161 09
do	Pierpont and Clark.....	Samuel Jackson.....	34 00	W. J. Beach.....	19 75	.....
Sept. 8, 1817	Pineapple and Poplar.....	Clarkson and others.....	28 75	Valentine G. Hall.....	14 25	.....
do	do.....	do.....	14 87	R. & J. Thorne.....	28 75	.....
Nov. 27, 1821	Main and Washington.....	Wm. Cunningham.....	33 50	Jonathan Thompson.....	14 37	.....
Oct. 7, 1816	Pierpont and Clark.....	G. Kimberley.....	28 75	Executors of W. Cunningham.....	33 50	68 84
Feb. 10, 1824	Washington and Adams.....	John Moon.....	3 12	H. Waring.....	13 87	.....
Apr. 13, 1817	do.....	R. Morris.....	11 88	W. J. Beach.....	13 38	.....
Dec. 4, 1804	Remson and Clark.....	H. B. Pierpont.....	54 25	Jno. Morris.....	8 12	3 12
Sept. 29, 1823	do.....	do.....	42 87	H. E. Pierpont.....	11 38	62 56
July 1, 1804	Jay and Gold.....	Joehus Sands.....	137 62	do.....	42 87	.....
Oct. 12, 1817	Pierpont and Pineapple.....	H. Waring.....	30 50	Austin L. Sands.....	137 62	1,314 09
May 4, 1843	Atlantic, Columbia and Jeroleman.....	Geo. S. Howland.....	61 79	W. W. Judd.....	30 50	.....
				Geo. S. Howland.....	61 79	61 79

Total Arrears of Rent on Water Grants.....\$15,828 25

“ “ “ Wheat Rent.....25 50

Total Amount.....\$15,853 75

(B)

*Amount of Rents outstanding and uncollected on various accounts,
December 31st, 1849.*

Ground Rent,.....	\$3,893 03
House Rent.....	3,630 49
Ferry Rent.....	5,080 98
Common Land Rent.....	2,467 50
Dock and Slip Rent.....	100,554 93
Market Cellar Rent.....	655 00
	<u>\$116,281 93</u>

Amount of Interest on Bonds and Mortgages outstanding and uncollected December 31st, 1849.

Total amount of Bonds and Mortgages.....	\$275,340 41
“ “ Interest uncollected.....	<u>6,990 85</u>

(C)

*Detailed Statement of the Real Estate of the Corporation of the City of
New York.*

SUNDRY LOTS AND GORES BELONGING TO THE CITY.

Gore on Cedar street, between William and Pearl streets.

Lot on Eighteenth street, north side, between Fifth and Sixth avenues.

“ Nineteenth street, south side, “ “ “ “

“ Twentieth street, north side, “ “ “ “

Gore, north-west corner Seventeenth street and Sixth avenue.

Lot on Nineteenth street, north side, between Seventh and Eighth avs.

Three Lots south side of Thirty-second street, between Fourth and Madison avenues.

Gore, Fourth avenue and Madison avenue, between Forty-first and Forty-second streets.

Gore Lot on Forty-first street, from Lexington to Fourth avenue.

Plot of ground between Fortieth and Forty-second streets, and Fifth and Sixth avenues, reserved for public purposes.

One Lot north side of Forty-third street, between Fifth and Sixth avs.

“ south side of Forty-fourth “ “ “ “ “

“ “ Forty-fifth “ “ “ “ “

Eight Lots south-west side of Avenue A, between Twenty-third and Twenty-fourth streets.

Eighty Lots at Bellevue, occupied by Alms House.

Three “ on Grand street, near Corlears street.

Two “ on Monroe street, corner of Corlears street.

CITY LOTS UNDER LEASE WITHOUT COVENANTS FOR RENEWAL.

LOCATION.	LESSOR.	RENT.	Lease Exp's.
No. 261 William street.	Hannah Fowler....	\$150 00	For Life.
No. 249 “ “	Mary Boardman and Sarah Smith.....	175 00	1857
Nos. 451, 453 and 455 Pearl street.	James Swan.....	700 00	1859
Large lot, Chambers street, Map No. 12.	Mechanics' Society.	125 00	1882
Lot, South street, near Pike slip.	J. Samderson.....	330 00	1863
No. 149 Forsyth street.	R. S. Place.....	100 00	
No. 151 “ “	James Paul.....	100 00	
Lot cor. Pearl and William, Map No. 124	Ex'rs. of L. Fisher.	362 50	1858
Eight Lots north side Avenue A, between Twenty-fourth & Twenty-fifth streets.*	James Nash.....	400 00	
Gore Lots west side Avenue A, between Twenty-fifth and Twenty-sixth streets.	A. P. Ostrom.....	200 00	1849
No. 234 Mott street, corner of Prince. .	Patrick Barnes.....	400 00	1850

* This property will be hereafter occupied by the Crown Aqueduct Board as a Proving Yard.

* In treaty for renewal of lease.

CITY LOTS UNDER LEASE WITH COVENANTS FOR RENEWAL.

* This lot is partly occupied by the Fire Department.

LOTS AT BROOKLYN LEASED WITHOUT COVENANTS OF RENEWAL.

LOCATION, MAP NO.	LESSEE.	RENT.	Lease Exp're
No. 3 Fulton street.....	Samuel Carman....	\$225 00	1855
5 " " .....	...Do.....	275 00	1855
8 " "	G. C. Langdon....	237 50	1855
9 " " .....	...Do.....	113 33	1855
10 " "	Thomas S. Brown..	113 33	1855
11 " "	G. C. Langdon....	113 33	1855
14 " "	John Moon.....	50 00	1855
15 " " .....	...Do.....	30 00	1855
16 " "	N. Van Brunt....	172 00	1855
17 " " .....	...Do.....	125 00	1855
18 " "	Thomas Silk.....	100 00	1855
19 " "	David Allen.....	125 00	1855
Lot on Main street.....	R. & S. Bowne*...		

* Included in Catharine street ferry lease.

HALLETT'S COVE, ASTORIA.

Landing place, Ferry house, and about one three-quarters acres of land.

EIGHTY-SIXTH STREET.

Ferry house and land, south side foot of Eighty-sixth street.

WILLIAMSBURGH.

Two lots on Grand street.

SUNDRY LOTS.

Nos. 68 and 69 Elizabeth street, Public yard.

Ten lots on Seventh avenue, between Eighty-fourth and Eighty-fifth streets.

Sixteen lots bounded by Rivington, Stanton, Mangin and Tompkins streets.

Four lots on Rivington street, between Mangin and Goerck.

No. 47 Marion street near Spring.

No. 111 Roosevelt street, near Cherry.

Lot on Schieffelin street, Manhattanville.

REAL ESTATE IN USE BY POLICE.

- 1 Lot Sixteenth District, Twentieth st. between Seventh and Eighth avs.
- 2 " Twelfth " House of Detention, One hundred and twenty-sixth street, near Third avenue.
- 1 " Eighth " Wooster, corner of Prince street.
- 1 " Fourth " No. 9 Oak street.

REAL ESTATE IN USE BY FIRE DEPARTMENT.

- No. 91 Ludlow street, between Broome and Delancey.
- " 25 Walnut street, between Grand and Madison.
- " 225 Seventeenth street, near Ninth avenue.
- 1 Lot Delancey street, corner of Attorney.
- No. 174 Mulberry street, near Broome.
- " 132 Amity street, near Sixth avenue.
- 1 Lot Fifth street, near Second avenue.
- 1 " Chapel street, near Beach.
- No. 189 Madison street, near Rutgers.
- 1 Lot Eighth avenue, corner of Forty-eighth street.
- 1 " Tenth street, near Avenue D.
- No. 101 Hester street, near Eldridge.
- 1 Lot Horatio street, near Hudson.
- 1 " Second street, near Lewis.
- 2 " Mercer street, near Prince—Firemen's Hall.
- No. 199 Chrystie street, near Stanton.
- " 74 Cedar street, near Nassau.
- " 5 Duane street, near William.
- 1 Lot Gouverneur street, corner of Henry.
- 1 " Third avenue, corner of Eighty-fifth street.
- 1 " Thirteenth street, near Bowery.
- 1 " Christopher street, near Hudson.
- No. 49 Chrystie street.
- 1 Lot Eldridge street, near Walker.
- No. 118 Wooster street, corner of Prince.

No. 36 Chambers street.

" 32 " "

" 34 " "

1 Lot Attorney street, near Delancey.

1 " Manhattanville.

1 " Barrow street, near Bedford.

1 " One hundred and twenty-sixth street, near Third avenue.

No. 24 Beaver street.

" 26 Cedar street, near Washington.

" 152 West Twentieth street.

3 Lots Twenty-second street, near Second avenue.

1 " Broadway, near Twenty-sixth street.

1 " Twenty-fourth street, near Seventh avenue.

1 " Thirty-first " " " "

1 " Corner of North Moore street and West Broadway.

1 " Fiftieth street, near Third avenue.

COMMON LANDS.

MAP NO.	FRONTING ON				LOTS.
73	54th and 55th streets, between 5th and 6th avenues,.....				45
79	56th and 57th	"	"	"	66
84	57th and 58th	"	"	"	66
85	58th and 59th	"	"	"	64
91	60th and 61st	"	"	"	66
96	61st and 62d	"	"	"	66
97	62d and 63d	"	"	"	66
127	72d and 73d	"	"	"	72
133	74th and 75th	"	"	"	72
137	75th and 76th	"	"	"	72
142	78th and 79th	"	"	"	72
146	80th and 81st	"	"	"	72
150	82d and 83d	"	"	"	72
154	83d and 85th	"	"	"	72
158	85th and 87th	"	"	"	72

No.				Low.
161 & gore	87th and 90th, between	5th and 6th avenues,	...	58
162 & 163	88th and 93d "	6th and 8th	...	240
165 & 166	86th and 88th "	" "	...	96
175	77th and 78th "	" "	...	64
177	75th and 76th "	" "	...	72
179	73d and 74th "	" "	...	68
185	67th and 68th "	6th and 7th	...	57
187	65th and 66th "	" "	...	56
188	64th and 65th "	" "	...	56
188 gore	64th and 65th "	" "	...	—
56	48th and 49th "	4th and 5th	...	72
59	49th and 50th "	" "	...	54
65	51st and 52d "	" "	...	36
71	53d and 54th "	" "	...	72
1 Block	63d and 64th "	8th and 9th	...	64
"	64th and 65th "	" "	...	64
113	67th and 68th "	4th and 5th	...	72
136	75th and 76th "	" "	...	72
140	77th and 78th "	" "	...	72
144	79th and 80th "	" "	...	40
148	80th and 82d "	" "	...	56
155 & 156	84th and 86th "	" "	...	96
197 & 198	81st and 84th "	3d and 4th	...	63
195	80th and 81st "	" "	...	36
193	78th and 79th "	" "	...	72
191	76th and 77th "	" "	...	72
189	74th and 75th "	" "	...	72
129	72d and 73d "	" "	...	72
123	70th and 71st "	" "	...	72
111	} 66th and 69th "	" "	Hamilton sq.	
112				
117				
106	65th and 66th "	" "	avenues...	27
81	56th and 57th "	" "	...	72
76	55th and 56th "	" "	...	72

Map No.					Lot.
75	54th and 55th streets, between 3d and 4th avenues,.....				72
70	53th and 54th	"	"	"	..... 70
69	52d and 53d	"	"	"	..... 64
64	51st and 52d	"	"	"	..... 54
63	50th and 51st	"	"	"	..... 20
58	49th and 50th	"	"	"	Potter's field 32
57	48th and 49th	"	"	"	..... 20
....	65th and 67th	"	2d and 3d		..... 6
203	77th and 78th	"	1st and 3d		..... 71
201	79th and 80th	"	2d and 3d		..... 36
200	80th and 81st	"	"	"	..... 9

CITY PROPERTY IN USE FOR MARKET PURPOSES.

NAME.	BOUNDED BY
Centre Market	Centre, Grand, Broome and Orange streets.
Clinton	" West, Washington, Canal, Hoboken and Spring sts.
Essex	" Grand, Ludlow and Essex streets.
Fulton	" Fulton, Beekman, Front and South streets.
Jefferson	" Christopher and Amos street, Sixth avenue and Greenwich lane.
Tompkins	" Sixth and Seventh streets, Third avenue and Hall street.
Union	" Houston, Sheriff, Columbia and Second streets.
Washington	" Fulton, West, Washington and Vesey streets.
Catharine	" Cherry and South streets.
Franklin	" Front and South streets.
Gouverneur	" Front, South and Gouverneur streets.
Harlem	" Third avenue, One hundred and twentieth and One hundred and twenty-first street.

CITY PROPERTY IN USE FOR COMMON SCHOOL PURPOSES.

WARD SCHOOL.

- No. 1. Fifty-first street, between Third and Fourth avenues.
 " 2. North-east corner of Ninth street and First avenue.
 " 3. West side of Ludlow street, near Delancey.

WARD SCHOOL.

No. 4. Marion street, near Prince.

“ 5. North side of Stanton street, corner of Sheriff.

“ 6. North side of City Hall place, near Pearl street.

“ 8. West side of Elm street, near Leonard.

“ 10. 32 James street, near Chatham.

“ 13. Fortieth street, between Seventh and Eighth avenues.

“ 16. South side of Monroe street, near Gouverneur.

“ 17. East side of Orange street, between Grand and Hester.

“ 18. North side of Thirty-fifth st., between Eighth and Ninth avs.

“ 19. North side of Broome street, between Sheriff and Willet.

“ 20. Thirteenth street, near Sixth avenue.

“ 21. South side of Ninth street, near Avenue C.

“ 23. Clark street, near Broome.

“ 24. One hundred and twenty-fifth street, between Second and Third avenues.

“ 25. Twentieth street, between First and Second avenues.

“ 26. Greenwich avenue, near Amos street.

Free Academy—Lexington avenue, corner of Twenty-third street.

Public school, No. 17—South side of Thirteenth street, near Seventh avenue.

Public primary school, No. 31—No. 1 Stone street

PROPERTY IN USE BY GOVERNORS OF THE ALMS HOUSE.

Halls of Justice, bounded by Centre, Elm, Franklin and White streets.

Bellevue Alms House, bet. 26th and 28th sts., 1st ave. and Ave. A.

Blackwell's Island.

Randall's Island.

PIER AND WHARF PROPERTY BELONGING TO THE CORPORATION.*North River.*

Bulkhead, foot of One hundred and fifty-fifth street.

Pier, foot of One hundred and thirtieth street.

Timber basin, Thirty-fifth to Forty-second street.

Pier, foot of Twenty-first street.

“ “ Eighteenth “

Bulkhead from Twelfth to Gansevoort street.

Pier, foot of Gansevoort street.

“ “ Troy “	
“ “ Perry “	No. 54.
“ “ Hammond “	55.
“ “ Bank “	56.
“ “ Charles “	53.
“ “ Amos “	52.
“ “ Christopher “	51.

Bulkhead from Charles to Barrow street.

Pier, foot of Morton street,	50.
“ “ Clarkson “	48.
“ “ Hammersly “	47.
“ “ King “	46.
“ “ Charlton “	45.

Bulkhead from King to Charlton.

Pier between Charlton and Spring streets,	44.
“ foot of Spring street, north side	43.
“ “ “ “ south side	42.
“ “ Canal “	41.

Bulkhead from Spring to Hoboken street.

Pier, foot of Watts street,	40.
“ “ Vestry “	39.
“ “ Hubert “ and North Battery,	38.
“ “ Beach “	37.
“ “ North Moore street,	36.
“ “ Franklin “	35.
“ “ Harrison “ north half,	34.
“ “ Jay “ south half,	33.
“ between Jay and Duane “	32.
“ foot of Duane “	31.
“ “ Chambers “	30.
“ “ Warren “	29.

Bulkhead from Jay to Chambers street.

Pier, foot of Vesey street, south half,.....No. 23.

“ between Vesey and Fulton streets,..... 22.

“ foot of Fulton street,..... 21.

“ “ Dey “ 20.

Bulkhead from Vesey to Dey street.

Pier, foot of Cortlandt street, north side, south half,.... 10.

“ “ “ “ south side, north “ 17.

Bulkhead across Cortlandt street.

Pier, foot of Cedar street, south half,..... 14.

“ and Bulkhead between Albany and Cedar streets, 13.

“ foot of Albany street, north half,..... 12.

Bridge leading to Castle Garden.***East River.***

Pier at Whitehall,..... 1.

West half of Pier,..... 2.

Bulkhead across Whitehall slip.

East half of Pier..... 4.

Pier..... 5.

“ 6.

“ 7.

West half of Pier..... 8.

Bulkhead from Pier.....No. 4 to Pier 8.

Bulkhead across Old slip.

West half of Pier..... 12.

East side of Pier.....15.

Bulkhead across Coffee House slip.

East half of Pier..... 18.

West half of Pier..... 19.

Bulkhead between.....Nos. 18 and 19.

East half of Pier..... 20.

Pier..... 21.

“ 22.

West half of old pier and whole of extension.	
Pier.....	No. 23.
Bulkhead from Pier.....	No. 20 to 23.
East half of Pier	24.
Pier.....	25.
West half of Pier.....	26.
Bulkhead from Pier.....	No. 24 to 26.
East half Pier.....	29.
Pier	30.
Pier	31.
West half of Pier	32.
Bulkhead from	No. 29 to 32.
East half of Pier	33.
Pier	34.
West half of Pier.....	35.
Bulkhead from Pier	No. 33 to 37.
Pier.....	37.
Bulkhead between Piers.....	No. 37 and 38.
Pier.....	38.
Pier west side of Pike slip,.....	40.
“ east “ “	41.
One-ninth part of pier between Pike and Rutgers slip,.	42.
Pier west side of Rutgers slip,.....	43.
“ east “ “	44.
Bulkhead across Rutgers slip.	
Pier foot of Jefferson street,.....	46.
“ “ Clinton	48.
Bulkhead across Gouverneur slip.	
East half of west pier, foot of Gouverneur slip,	52.
West half of east “ “ “ “	53.
East half of west “ “ Walnut street.....	56.
West “ east “ “ “ “ “	56.
Bulkhead across Walnut street.	
“ “ Grand “	
Whole of south pier, foot of Grand street.	

South side of north pier, foot of Grand street.

Bulkhead across Broome street.

North half of south pier, foot of Broome street.

South " north " " " "

North " pier, south side Delancey street.

South " " north " " "

Bulkhead across Delancey slip.

Pier in slip between Rivington and Stanton streets.

Bulkhead from Rivington to Stanton street.

" foot of Houston street.

Pier foot of Third street.

" " Fifth "

Bulkhead from Twenty-third to Twenty-eighth street.

" foot of Fifty-third street.

" " Sixty-first street.

Pier foot of One hundred and sixth street.

" " One hundred and twenty-ninth street.

" " One hundred and thirtieth "

Ferry pier at foot of Eighty-sixth street.

" slip at Hallett's Cove.

Brooklyn.

Two piers foot of Fulton street.

Bulkhead " " "

Two piers " Main "

Bulkhead " " "

Williamsburgh.

Two piers at Grand street.

Bulkhead " " "

PUBLIC PROPERTY.

Battery,.....	170	Lots.
Park. (City Hall,).....	188	“
Duane street Park,.....	2	“
Park at Cross, Anthony and Little Water streets,.....	3	“
Washington Square,.....	160	“
Abingdon Square,.....	4	“
Union Place Park,.....	60	“
Tompkins Square,.....	156	“
Bowling Green,.....	9	“
Mount Morris Square,.....	20	Acres
Stuyvesant Square,...	2½	“
Manhattan Square,.....	19	“
Hamilton Square,.....	15	“
Madison Square,.....	6	“
Receiving and Distributing Reservoirs,.....	35½	“
Croton Water Works, cost, say.....	\$14,000,000	

(D)

Statement showing the amount received by the State for Auction duties, also the amount paid by the City and County of New York, from 1817 to 1849, inclusive, together with the proportion assigned to the City and County of New York.

Year ending	Amount rece'd from whole State.	From City and Co. of New York.	Assigned to City & Co. of New York.
Dec. 31, 1817.....	\$203,449 27	\$200,971 55	\$48,367 28
" 1818.....	179,967 14	176,267 39	10,000 00
Nov. 30, 1819.....	144,441 13	144,953 76	10,000 00
" 1820.....	156,477 20	154,376 85	10,000 00
" 1821.....	152,778 02	151,783 39	10,000 00
" 1822.....	181,967 65	180,761 68	10,000 00
" 1823.....	209,631 16	207,469 09	10,000 00
" 1824.....	233,101 53	231,836 86	10,000 00
" 1825.....	286,952 38	285,854 63	10,000 00
" 1826.....	234,237 34	233,401 75	10,000 00
" 1827.....	298,289 65	296,862 57	10,000 00
" 1828.....	257,187 40	255,591 84	10,000 00
" 1829.....	242,552 54	241,436 18	10,000 00
" 1830.....	218,513 66	217,111 47	10,000 00
Sept. 30, 1831.....	178,276 66	177,397 10	10,000 00
" 1832.....	250,424 02	249,339 40	10,000 00
" 1833.....	212,014 23	210,722 26	10,000 00
" 1834.....	205,337 04	203,326 53	10,000 00
" 1835.....	244,537 24	*242,037 24	10,000 00
" 1836.....	274,903 81	*272,586 40	10,000 00
" 1837.....	214,458 62	*212,458 62	10,000 00
" 1838.....	142,102 35	*140,102 35	10,000 00
" 1839.....	225,401 84	*220,272 43	10,000 00
" 1840.....	164,621 38	*163,121 38	10,000 00
" 1841.....	206,702 11	*204,202 11	10,000 00
" 1842.....	200,284 52	199,507 02	10,000 00
" 1843.....	161,123 02	*159,623 02	10,000 00
" 1844.....	174,749 36	172,013 48	10,000 00
" 1845.....	176,198 62	*173,698 62	10,000 00
" 1846.....	139,312 22	*138,812 22	10,000 00
" 1847.....	87,932 17	*86,932 17	10,000 00
" 1848.....	103,901 35	103,640 59	10,000 00
Dec. 31, 1849.....	86,442 58	86,124 02	10,000 00
	<u>\$6,448,269 21</u>	<u>\$6,394,595 97</u>	<u>\$368,367 28</u>

*Estimated.

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“ “ “ East “	119 to 122
“ “ “ Brooklyn,.....	123

(V)

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(W)

Water Debt,.....	8, 25, 26
Water Fund Account,.....	8, 27, 43, 44
Water Loan, Interest Transfer,.....	42, 58
Water Pipes,.....	108
Water Lot Rent,.....	35, 39
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“ “ “ “	53
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Water, Croton, Rent,.....	39
Water Works, Extension,.....	45
Water Conveying to Randall's Island,.....	46
Water Grants, Uncommuted, North river,.....	116 to 118
“ “ “ East “	119 to 122
“ “ “ Brooklyn,.....	123

COMPTROLLER'S
ANNUAL REPORT
OF THE
REVENUES AND EXPENDITURES
OF THE
City of New York,
FOR THE YEAR 1850:
INCLUDING AN ACCOUNT OF THE
RECEIPTS AND INVESTMENTS
OF THE
COMMISSIONERS OF THE SINKING FUND,
DURING THE SAME PERIOD.



NEW YORK:
McSPEDON & BAKER, PRINTERS TO THE COMMON COUNCIL.
1851.

IN COMMON COUNCIL.

JANUARY 28th, 1851.

THE ANNUAL REPORT OF THE COMPTROLLER, of the Receipts and Expenditures of the year ending December 31st, 1850, was received, laid on the table and ordered to be printed, under the direction of the Comptroller.

D. T. VALENTINE,
Clerk of the Common Council.

ANNUAL REPORT.

FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE, CITY OF NEW YORK, }
JANUARY 27TH, 1851. }

To the Honorable the Common Council :

GENTLEMEN:—In compliance with the requirements of the charter of the city, and the ordinance entitled “An ordinance organizing the Departments of the Municipal Government of the city of New York,” I herewith submit the ANNUAL REPORT of the RECEIPTS and EXPENDITURES of the said city, for the fiscal year ending December 31st, 1850.

Sinking Fund for the Redemption of the City Debt.

The receipts to this fund for the year ending December 31st, 1850, including the balance in bank, January 1st, 1850, amounted to \$896,502 22; the payments and investments for the year ending December 31st, 1850, amounted to (see schedule C,) \$683,310 52.

The total investments of the Sinking Fund in the stocks and bonds of the city amounted to, on the

1st of January, 1851, (see schedule B,).....	\$3,370,015 00
Bonds and mortgages and other assets.....	427,571 91
Balance in bank, uninvested, (see schedule C,).....	213,191 70
	<u>\$4,010,778 61</u>

In addition to the above assets of the Sinking Fund for the redemption of the City Debt, held by the Commissioners, the real estate belonging to the Corporation, and also the public wharves and piers are pledged for the same object.

The real estate owned by the Corporation, and thus pledged for the redemption of the City Debt, is estimated, (according to a valuation just completed,) as worth \$19,505,410 88, exclusive of the Croton Aqueduct and Reservoirs. (See Appendix A.)

The resources and provisions for the redemption of the Permanent Debt of the Corporation, are of such a character as to place the credit of the city upon an impregnable basis, and furnish to the holders of the public stocks of the city the most indubitable evidence of the security and value of their investments in said stocks.

City Debt Redeemable from the Sinking Fund.

The total debt from stocks issued (see schedule A,) and redeemable from the Sinking Fund, amounted on the 1st day of January, 1851, to			\$14,722,383 00
The investments made by the Commis- sioners, to be applied towards its re- demption, including cash in bank to the credit of the Sinking Fund for the redemption of the City Debt, (see schedule B,) amounted to.....			\$3,583,206 70
Bonds and mortgages and other assets..	427,571 91	4,010,778 61	
Net debt January 1st, 1851		\$10,711,604 39	
“ January 1st, 1850		11,185,916 45	
Decrease.....		\$474,312 06	

Notwithstanding there have been issued during the year ending December 31st, 1850, \$45,600 “ Water Stocks,” and \$50,000 “ Build-
ing Loan Stock, No. 3,” the City Debt, redeemable from the Sink-
ing Fund, has been diminished during the same period \$474,312 06.

The whole amount of stocks issued for the construction of the “ Cro-
ton Water Works,” less amount redeemed, is \$13,282 295. It thus
appears that almost the entire amount of the City Debt has been

incurred for the construction of that stupendous work, by which the city is supplied with pure and wholesome water—a work, the advantages of which to our fellow citizens cannot be computed.

Funded Debt of the City Redeemable from Taxation.

This debt amounted on the 1st day of January, 1851, (see schedule E,) to \$315,000. It consists of \$300,000 of "Building Loan Stock, No. 2," created for the erection of new Alms House buildings, and the construction of an iron fence around Stuyvesant square, and is payable in annual installments of \$50,000, levied in the tax of each year, and \$15,000 of "Washington Square Iron Railing Stock," created for the construction of an iron fence around said square, and is payable in annual installments of \$5,000, also levied in the tax of each year.

Sinking Fund for the Payment of Interest on the City Debt.

This fund is established for the payment of the interest on all the city stocks, except the "Fire Loan Stock." It has certain annual revenues appropriated to it by law; the deficiency, if any, is supplied by taxation.

The receipts to this fund for the year ending December 31st, 1850, were from the revenues appropriated to it, (see schedule D,).....		\$757,163 76
Raised by taxation.....		186,689 00
		<hr/>
		\$943,852 76
Balance in bank, January 1st, 1850.....		90,968 45
		<hr/>
		\$1,034,821 21
The payments on account of interest on city stocks, including \$10 for license returned, for the year ending December 31st, 1850, amounted to....		770,774 69
		<hr/>
Balance in bank, January 1st, 1851.....		<u>\$264,046 52</u>

The increase to the receipts of this fund, from "Water Rents" alone, for the year 1850, over those from the same source for 1849, is \$180,140 15. Total increase of receipts of 1850, over 1849, exclusive of amount raised by tax, is \$206,485 51.

The time is not far distant when the receipts to this fund will prove fully adequate to pay the interest on the City Debt, without recourse to taxation for any portion of the same.

Interest on Fire Loan.

This is a Sinking Fund account, for the special purpose of paying the interest on the "Fire Loan Stock," created to provide funds for the purchase of bonds and mortgages of those insurance companies which became insolvent, or whose capitals were impaired by losses occasioned by the great fire in 1835.

The receipts to this fund consist of the interest on bonds and mortgages assigned by said insurance companies, and of rents of property bid in by the Corporation, on the foreclosure of such mortgages.

The receipts to this fund for the year ending Decem- ber 31st, 1850, (see schedule F,) amounted to.....	\$28,120 88
Balance in bank, January 1st, 1850.....	18,332 65
	<hr/>
	46,453 53
Paid interest on Fire Loan Stock.....	25,000 00
	<hr/>
Balance in bank, January 1st, 1851.....	<u>\$21,453 53</u>

Water Debt.

The total of this debt, from stocks issued on the 1st of

January, 1850, (see schedule G,) amounted to..... \$13,282,295 00

To which is to be added the amount advanced by the

treasury, viz..... 48,820 76

Total amount of Water Debt..... \$13,331,115 76

WATER FUND ACCOUNT.

The receipts to this fund during the year ending December 31st, 1850, (see schedule I,) amounted to.....	\$45,600 00
Paid for Croton Water Works Extension, during the same period.....	25,600 00
Excess of receipts over expenditures.....	<u>\$20,000 00</u>
Advance from treasury, January 1st, 1850..	\$68,820 00
Deduct excess of receipts over expenditures, as above..	20,000 00
Advance from treasury, January 1st, 1851.....	<u>\$48,820 00</u>

WASHINGTON SQUARE IRON RAILING.

The receipts from Washington Square Iron Railing Stock to December 31st, 1850, (see schedule H,) amounted to	\$25,000 00
The payments on account of same,.....	23,327 37
Balance due from treasury, January 1st, 1851,.....	<u>\$1,672 63</u>

WORK-HOUSE.

Receipts from \$50,000 " Building Loan Stock, No. 3," (see schedule J,).....	\$52,190 00
Paid on account of Work-house buildings,.....	5,000 00
Balance due from treasury, January 1st, 1851.....	<u>\$47,190 00</u>

TRUST ACCOUNTS.

The amount advanced from the treasury on Trust Accounts, January 1st, 1850, was.....	\$135,467 76
The payments beyond the receipts for the year ending December 31st, 1850, (see schedule K,) amounted to.	17,841 58
Total advance from treasury, January 1st, 1851,.....	<u>\$153,309 34</u>

Treasury.

Receipts into the city treasury from loans, stocks and Taxes, including the state quota for Common Schools, for the year ending December 31st, 1850, (see schedule R,).....	\$7,407,990 45
Paid out on Comptroller's warrants.....	7,310,003 98
	<hr/> \$97,986 47
Warrants outstanding, January 1st, 1851.....	<hr/> \$282,578 34
Balance in Bank, January 1st, 1851.....	<hr/> \$395,818 36

COUNTY OFFICES.

The receipts paid into the city treasury by the County Clerk, Register, Surrogate and Clerk of the Superior Court, for the year ending December 31st, 1850, (see schedule L,) amounted to.....	\$78,797 70
Expenditures for the same period.....	62,642 11
Excess of receipts over expenditures.....	<hr/> \$16,155 59

TREASURY LOAN ACCOUNT.

The amount of Treasury Bonds issued for loans in anticipation of the revenues of the city, (see schedule M,) and outstanding on the 1st day of January, 1851, was \$766,050 00.

The amount of outstanding bonds on the 1st day of January, 1850, was \$2,223,453.

The large decrease in the amount of unpaid bonds, as compared with the year 1849, may be attributed, in part, to the change in the time for the payment of the tax of 1850, and in part to the indefatigable exertions of the Receiver of Taxes.

The important duties connected with the Bureau under the charge of this officer, have been discharged in a manner highly creditable to all connected therewith.

TEMPORARY DEBT.

This debt on the 1st day of January, 1851, (see schedule P,) amounted to.....	\$1,302,861 04
Total means towards its payment.....	1,128,094 51
Deficiency of means of 1850, (see schedule Q,).....	<u>\$174,766 53</u>

Common Schools.

The levy for Common Schools for the year ending December 31st, 1850, amounted to.....	\$270,768 86
The State quota amounted to.....	40,621 53
	<u>\$311,390 39</u>
Expenditures for the same period, (see under head of expenditures for Common Schools,).....	\$374,553 24
Advance from treasury, January 1st, 1850,	8,144 49 382,697 73
Treasury in advance, January 1st, 1851.....	<u>\$71,307 34</u>

The amount to be raised and expended for common school purposes, is, by the provisions of the present laws of the State, determined by the Board of Education. The amount so determined by the said Board, to be necessary for educational purposes for the year 1851, is \$531,796 77, to which is to be added \$71,307 34, the amount of treasury advance, January 1st, 1851, making a total of \$603,104 11. From this amount is to be deducted the state quota, say \$40,621 53, leaving a balance, according to the estimates of said Board of Education, of \$562,482 58.

This was considered by the Committee on Finance, to whom was referred the tax levy of 1851, as a large amount for an annual expenditure for common school purposes. In making the annual appropriations for 1851, the Common Council fixed the amount to be expended for common schools, at \$416,796 77; from this deduct the state quota, say \$40,621 53, and a balance of \$376,175 24 remains to be included in the tax levy of 1851.

City Government Accounts.

The net expenditures for the support of the City Government, under the control of the corporate authorities, for the year ending December 31st, 1850, (see schedule N,) amounted to.....

1850, (see schedule N,) amounted to.....	\$2,479,174 49
Net expenditures of 1849,.....	2,394,126 34
Increase.....	<u>\$85,048 15</u>

The following statement exhibits the increase and decrease of expenditures, as compared with those of 1849, on each account, viz:

Alms House.....	increase.....	\$767 23
Aqueduct Construction.....	"	19,890 00
Aqueduct Repairs.....	"	7,636 00
Bowling Green Fountain.....	"	2,523 03
Coroner's Fees.....	"	3,608 60
Cleaning Docks and Slips.....	"	3,077 00
City Inspector's Department..	"	10,000 00
County Contingencies.....	"	11,915 70
Docks and Slips, (repairs).....	"	10,839 08
" " (new work).....	"	19,802 20
Interest on Revenue Bonds.....	"	35,091 61
Lands and Places,.....	"	1,894 17
Markets.....	"	1,800 00
Penitentiary Hospital.....	"	12,694 62
Printing,	"	10,944 29
Real Estate.....	"	28,204 24
Real Estate Expenses.....	"	26,923 52
Roads and Avenues.....	"	22,875 29
Street Expenses.....	"	36,579 93
Water Pipes.....	"	31,800 00
Carried forward,.....		<u>\$298,866 51</u>

Brought forward.....	\$298,866	51	
Net receipts from Intestate Estates less than in 1849.....	\$2,320	41	
“ “ Lands and Places, “	2,754	07	
Amount received from Penalties in 1849.....	70	00	5,144 48
			<u>\$304,010 99</u>
Board of Health,.....decrease....	\$57,961	82	
Contingent expenses of C. C.. “	100	35	
Cleaning Streets..... “	25,298	74	
Donations..... “	4,129	57	
Elections..... “	4,006	49	
Errors and Delinquencies..... “	114	14	
Fire Department..... “	18,558	83	
Lamps and Gas..... “	29,691	59	
Officers' Fees..... “	1,017	40	
Police..... “	16,378	50	
Rents..... “	100	00	
Repairs and Supplies..... “	11,748	25	
Salaries..... “	40,720	43	
	\$209,826	11	
Excess of receipts from Sewer connections,	6,783	50	
“ “ “ Sales of personal property.....	2,353	23	218,962 84
Increase.....			<u>\$85,048 15</u>

ALMS HOUSE.

The Governors of the Alms House, by the provisions of the act of the Legislature of the State, passed April 5th, 1849, have the exclusive control and management of the Alms House Department, including therein the Alms House proper, and the support of the poor—the Lunatic Asylum, and the Nurseries for the poor and destitute children—the Penitentiaries—the City Prison and Bridewell, and the other prisons and houses of detention in the city, with the hospitals connected

therewith, except the Sheriff's jail, in Eldridge street, and the House of Refuge.

By the provisions of the aforesaid act, the Board of Supervisors are required, annually, to raise and collect by tax, such sum of money as said Board of Governors shall, from time to time, require for the purposes of said act.

Expenditures, exclusive of salaries and disbursements for	
out-door poor, for the year ending December 31st, 1850,	\$300,775 13
For salaries.....	67,962 94
“ Out-door poor.....	35,450 00
Total expenditures for 1850,.....	<u>\$404,188 07</u>

CORONER'S FEES.

The present report embraces the fees accruing from July 1st, 1849, to and including September 30th, 1850, a period of one year and three months.

Expenditures from July 1st to December 31st, 1849, (six months,).....	\$4,861 62
Expenditures from January 1st to September 30th, 1850, (nine months,).....	7,541 80
	<u>\$12,403 42</u>

COUNTY CONTINGENCIES.

The total amount of expenditures for County Contingencies, for the year ending December 31st, 1850, amounted to \$109,936 92. Of this amount \$41,732 53, were paid for judgments, law costs and counsel fees; \$5,125, for disbursements to New York Volunteers; \$2,373 13, on account of funeral services attending the remains of General Worth, Colonel Duncan and Major Gates; \$5,034 08, for funeral services in

honor of the late President, General Zachary Taylor; \$3,909 66, for Sheriff's services and Officers' fees attending courts; \$1,556 42, for books furnished Register's office, from 1840 to 1845, by J. Sherman Brownell; \$2,829 19, on account of Hague street explosion; \$1,092, for rent of Recorder's office, from 1841 to 1847. The remainder, \$46,284 91, was for the ordinary contingencies chargeable to this account.

CONTINGENT EXPENSES OF THE COMMON COUNCIL.

The total expenditures on this account for the year ending December 31st, 1850, were.....		\$18,466 84
Total for 1849.....		18,567 19
Decrease.....		<u>\$100 35</u>

CLEANING STREETS.

Total expenditures for cleaning streets for the year ending December 31st, 1850.....		\$158,637 68
Receipts during the same period.....		32,191 60
Net expenditures for 1850.....		126,446 08
" " " 1849.....		151,744 82
Decrease.....		<u>\$25,298 74</u>

LAMPS AND GAS.

The total expenditures on this account, for the year ending December 31st, 1850, amounted to \$184,808 41, of which \$45,122 21 were for oil; \$34,256 75, for lighting oil lamps; \$62,046 58, paid Manhattan Gas Light Company; \$25,811 93 paid New York Gas Light Company, and the balance of the amount, \$17,570 94, for the various contingent expenses, including salaries, under this account.

The total expenditures as compared with 1849, show a decrease of \$29,691 59.

DOCKS AND SLIPS.

The total expenditures on this account for the year ending December 31st, 1850, were as follows, viz :

For new work.....	\$99,240 04
“ Repairs.....	44,839 08
Total expenditures.....	<u>\$144,079 12</u>
Receipts.....	16,042 90
Net expenditures of 1850.....	<u><u>\$128,036 22</u></u>

The public docks and slips, exclusive of those occupied for ferry purposes, belonging to the Corporation, are valued at (see appendix,) \$2,998,000.

Several of the said docks and slips are used for public purposes by the Corporation, and consequently yield directly no revenue. The revenue derived from the docks and slips, during the year ending December 31st, 1850, amounted to \$108,483 98, or nearly four per cent. on their valuation.

A large number of piers have been leased for a term of years, the leases of which will expire on the first day of May next. These will command a much higher rent than is now received for them.

A number of valuable piers have been erected during the past year, and others extended and improved, which will also contribute largely to increase the revenues from docks and slips for the year 1851.

The valuation of the ferry property amounts to \$915,000, (see appendix,) which yielded a revenue, during the year ending December 31st, 1850, of \$50,982 50, which is more than five and half per cent. on the valuation.

Tax Levy of 1851.

By reference to Document No. 77, of Board of Aldermen, submitted December 10th, 1850, it will be seen that the estimated amount required to be raised by taxation, and for which application has been made for authority to levy, are,—

For expenditures of City Government, exclusive of		
Police, Lamps and Gas.....	\$2,111,597	00
For Lamps and Gas....	190,000	00
“ Police.....	510,000	00
<hr/>		
Total for City Government, for authority to raise which, application has been made to the Legislature of the State.....	\$2,811,597	00
For Building Loan Stock, No. 2,.....	\$50,000	00
“ Washington Square Iron Railing Stock	5,000	00
“ Common Schools.....	376,175	24
“ “ “ for deficiency of 1849 and 1850.....	71,307	34
“ Deficiency of interest on City Debt..	50,000	00
“ Deficiency of taxation of 1850,.....	175,000	00
	\$3,539,079	58
“ State Mill tax.....	145,000	00
	\$3,684,079	58
Actual Levy of 1850.....	3,230,345	96
Increase of 1851 over 1850.....	\$453,733	62

The increase of the assessed value of real and personal estates, will, it is believed, more than overbalance the increase in the amount to be raised by tax, and reduce the rate for 1851 as compared with 1850.

The Tax Commissioners added \$17,150,849 90 to the amount of valuation of real and personal estates, returned by the assessors in 1850.

They have been indefatigable in their efforts to obtain such information, as will enable them to add a large amount to the tax lists the present year, that has heretofore improperly escaped taxation.

The amendment of the tax law, providing for the appointment of "Tax Commissioners," and prescribing their duties, is one of great importance to the city, and the Commissioners are entitled to the thanks of the tax-paying community for their efforts to equalize the burdens of taxation upon all, who, by the provisions of the law, are liable to the same.

It may not be improper here to state, that the receipts from the following sources, (which constitute a large proportion of the revenues of the Corporation) are by law appropriated to the sinking fund for the redemption of the city debt, and the payment of interest upon stocks issued for said debt, viz: the commutation of quit rents on grants; the rents arising from water grants, heretofore issued; the net proceeds of all sales of real estate belonging to the Corporation, when sold; the net proceeds of all bonds and mortgages, payable to the Corporation, when collected; for licenses to pawnbrokers and dealers in the purchase or sale of second-hand furniture, metals or clothes; for hackney coach licenses and street vaults; for exclusive occupation of private wharves, basins and piers; for market fees and market rents; the proceeds of all bonds and mortgages which may have or shall become the property of the Corporation, in pursuance of the ordinance creating "The Fire Loan Stock of the City of New York;" the buildings included in the establishment called the Alms-house, at Bellevue, together with the lots of land and water rights attached thereto, when sold; for interest on all bonds and mortgages owned by the Corporation; for Mayoralty fees; for fines and penalties; for fees and fines collected by the clerks of courts, for the Corporation; for tavern and excise licenses; for sales of all property of the Corporation, other than real estate; for Croton water rents, and all other rents.

It will thus be seen, that nearly all the revenues of the city are pledged to the sinking fund, leaving the expenses of the City Government to be

provided for, almost exclusively, by taxation. Taking the foregoing facts into consideration, it will be admitted that the rate of tax in this city is not excessive.

As the city increases, the expenses of the city will necessarily increase.

The growth of the city requires additional public buildings for public purposes—increased dock and slip accommodations, to meet the wants of the commercial community,—and the paving of our great public thoroughfares in a permanent and durable manner, to avoid those frequent interruptions to business and travel caused by the necessity of constant repairs.

The injustice of including in the *annual tax bill*, the expense of those great public improvements, that are destined for *future* as well as present public purposes, is so apparent, that it will be readily perceived by all who give attention to the subject.

In order to diminish and justly apportion the burden of taxation, and at the same time make provision for those public improvements of a permanent character, required by the increase of the city, and to meet the wants of the public, application has been made, upon the recommendation of the Comptroller, to the Legislature of the state, now in session, for authority to issue \$500,000 public stock, to be denominated “Public Building Stock;” the proceeds of which are to be appropriated for the repairs of public buildings, and the erection of such additional public buildings for public purposes, as the wants of the city may require; \$500,000 public stock, to be denominated “New York City Five per cent. Stock;” the proceeds of which are to be appropriated for the building and repairing of public docks and slips; and \$500,000 public stock, to be denominated “Paving Stock of the City of New York;” the proceeds of which are to be applied to the paving of streets in a permanent and durable manner

The said stocks to be made payable in yearly installments of \$50,000, to be included in the annual tax bill.

Should the application for authority to issue the aforesaid stocks be granted, the Corporation will be enabled to provide means to carry forward the public improvements necessary for the continued prosperity of the city, without overburdening the inhabitants and freeholders with taxation for that purpose.

The credit of the city is unimpaired, both in our own and foreign countries. Temporary loans during the past year, have been readily negotiated at an unprecedented low rate of interest, and the public stocks of the city continue to be sought for, by capitalists of this and other countries, for safe and permanent investments, at a high premium on their par value.

The corporate authorities and our fellow-citizens generally, have great reason for congratulation in view of the present high position and future prospects of this great commercial emporium.

Detailed statements of receipts and expenditures on the various accounts connected with the City Government, will be found in the succeeding pages.

JOSEPH R. TAYLOR,
Comptroller.

SCHEDULE A.

Permanent City Debt redeemable from the Sinking Fund, January, 1st, 1851.

5	per cent. Fire Loan Stock,	redeemable.....	1851	\$500,000	00
5	" Public Building Stock,	"	.....1856	515,000	00
5	" Building Loan Stock, No. 3,	"	.....1870	50,000	00
5	" Fire Indemnity Stock,	"	.....1868	375,088	00
5	" Water Loan Stock,	"	.....1858	3,000,000	00
5	" " " "	"	.....1860	2,500,000	00
5	" " " "	"	.....1870	3,000,000	00
5	" Water Stock of 1849,	"	.....1875	255,600	00
5	" Water Loan Stock,	"	.....1880	2,147,000	00
5 & 6	Croton Water Stock,	"	.....1890	500,000	00
7	" Water Loan "	"	.....1852	889,207	00
7	" " " "	"	.....1857	990,488	00
				\$14,722,383	00
Amount of Stocks and Bonds held by the Commissioners of the Sinking Fund, for the redemption of City Debt.....				\$3,370,015	00
Balance in Bank, January 1st, 1851, to Credit of the Commissioners of the Sinking Fund				213,191	70
Additional Assets belonging to the Commissioners of the Sinking Fund.....				427,571	91
Amount of Debt yet to be redeemed by the Sinking Fund...				\$10,711,604	39

SCHEDULE B.

Stocks and Securities held by the Commissioners of the Sinking Fund for the Redemption of City Debt, January 1st, 1851.

7 per cent. Water Loan Stock, due.....	1852	\$5,150 00
5 " " " " "	1858	29,174 00
5 " " " " "	1860	206,820 00
5 " " " " "	1870	28,183 00
5 " " Stock of 1849, "	1875	55,600 00
5 " " Loan Stock, "	1880	2,087,025 00
5 & 6 " Croton Water, Stock, "	1890	500,000 00
5 " Public Building "	1856	17,875 00
5 " Fire Indemnity, "	1868	135,188 00
5 " Fire Loan, "	1851	16,000 00
5 & 6 " Washington Square Iron Railing Stock, due Nov. 1st, 1851, 1852, 1853..	\$5,000 each	15,000 00
5 " Revenue Bonds, due 1851		274,000 00
		\$3,370,015 00
Balance in Bank, uninvested.....		213,191 70
Bonds and Mortgages taken on Sales of Real Estate by Commissioners of the Sinking Fund.....	\$330,071 91	.
Bonds and Mortgages taken from Insolvent Insurance Companies in 1836, and for which the " Fire Loan Stock" was issued	69,500 00	
Bonds and Mortgages taken on Sales of Real Estate by Commissioners of Sinking Fund belonging to " Fire Loan Account,"	3,000 00	
Real Estate belonging to " Fire Loan Ac- count," estimated as worth.....	25,000 00	427,571 91
Total assets.....		\$4 010,778 61

SCHEDULE C.

Receipts and Investments of the Commissioners of the Sinking Fund for the Redemption of the City Debt, during the year ending Dec. 31st, 1850.

Received from Commutation of Water Lot Rent.....	\$44,617 51
“ “ “ Wheat Ground Rent.....	666 56
“ “ Butchers' Stands.....	14,383 39
“ “ Market Fees.....	50,056 63
“ “ Bonds and Mortgages.....	78,141 10
“ “ Fire Loan Property.....	67,572 71
“ “ Ground and House Rent.....	148 33
“ “ Interest on Stock held by Commissioners....	137,620 38
“ “ “ Revenue Bonds.....	3,932 49
“ “ Licenses.....	18,796 00
“ “ Market Cellar Rent.....	11,436 46
“ “ Real Estate.....	133,115 90
“ “ Revenue Bonds.....	240,000 00
“ “ Street Vaults.....	5,552 03
“ “ Water Lot Rent.....	396 52
“ “ Washington Square Iron Railing Stock.....	5,000 00
“ “ Stocks of 1820 and 1829, paid off.....	15,600 00
“ “ Washington Market, privilege of filling in...	147 78
	<hr/>
	\$27,183 79
Balance in Bank, January 1st, 1850.....	69,318 43
	<hr/>
	\$896,502 22
<i>Invested and Paid by the Commissioners of the Sinking Fund for the redemption of City Debt.</i>	
In Water Loan Stock of 1849, due.....1875	\$25,600 00
“ Fire Loan Stock, “.....1851	10,187 67
“ Croton Water Stock, “.....1890	20,000 00
“ Washington Sq. Iron Railing Stock, due 1853	5,000 00
“ City Stock of 1820 and 1829, redeemed... 250,000	00
“ Revenue Bonds of 1850 and 1851..... 371,000	00
For advertising, surveys, and maps, sale of 1850	663 35
“ Acknowledging Deeds, sale of real estate “	66 50
“ Rent returned, J. F. Randolph and J. N. Cobb. in trust.....	413 00
“ Services of Appraiser in fixing Rent of Real Estate.....	210 00
Amount returned T. C. Gould for two butchers' Licenses, paid in error.....	20 00
Paid salary of Clerk to Commissioners.....	150 00
	<hr/>
Balance in Bank, January 1st, 1851.....	\$213 11 70

SCHEDULE D.

*Receipts and Expenditures of the Commissioners of the Sinking Fund for
Payment of Interest on City Debt, during the year ending Dec. 31st, 1850.*

Received from Croton Water Rent.....	\$458,951 87
“ “ Interest on Bonds and Mortgages	19,639 50
“ “ Fines and Penalties.....	5,093 71
“ “ Interest Account.....	2,404 52
“ “ Justices' Courts.....	11,948 43
“ “ Mayoralty Fees.....	743 00
“ “ Sales of Personal Estate.....	5,825 49
“ “ Rents of Real Estate.....	199,044 19
“ “ Tavern and Excise Licenses.....	53,503 05
“ for Removing a Sunken Vessel.....	10 00
Transferred from Treasury, amount raised by Tax to meet deficiency of Interest on City Debt.....	186,689 00
	<u>\$943,852 76</u>
Balance in Bank, January 1st, 1850.....	90,968 45
	<u>\$1,034,821 21</u>

Paid from the above—

For Interest on Stocks of 1820 and 1829.....	\$4,929 25
“ “ Building Loan Stock, No. 2.....	19,500 00
“ “ Washington Sq. Iron Railing Stock.....	900 00
“ “ Public Building Stock.....	25,750 00
“ “ Fire Indemnity “	18,754 40
“ “ Water Loan Stock of 1858.....	150,000 00
“ “ “ “ “ 1860.....	125,000 00
“ “ “ “ “ 1870.....	150,000 00
“ “ “ “ “ 1880.....	107,350 00
“ “ “ “ “ due 1875.....	11,252 40
“ “ “ “ “ 7 per cent.....	131,578 64
“ “ Croton Water Stock of 1890.....	25,750 00
Amount of License returned.....	10 00
	<u>770,774 69</u>
Balance in Bank, January 1st, 1851.....	<u>\$264,046 52</u>

SCHEDULE E.

Funded Debt Redeemable from Taxation, January 1st, 1851.

6 per cent. Building Loan Stock, No. 2, payable Feb. 1, 1851	\$50,000 00
6 " " " " 1852	50,000 00
6 " " " " 1853	50,000 00
6 " " " " 1854	50,000 00
6 " " " " 1855	50,000 00
6 " " " " 1856	50,000 00
6 " Wash. Sq. Iron Railing Stock, " Nov. 1, 1851	5,000 00
6 " " " " " 1852	5,000 00
5 " " " " " 1853	5,000 00
Total Debt Redeemable from Taxation	<u>\$315,000 00</u>

SCHEDULE F.

Receipts and Expenditures on account of Interest on Fire Loan, belonging to Commissioners of Sinking Fund, for the year ending Dec. 31, 1850.

Received from Interest on Bonds and Mortgages taken from Insurance Companies in 1835.....	\$9,591 41
Received from Interest on Investments in the Sinking Fund...	16,356 08
Received from Interest on Bonds and Mortgages on Fire Loan Property.....	2,143 39
Balance in Bank, January 1st, 1850.....	18,332 65
	<u>\$46,453 53</u>
Paid Interest on Fire Loan Stock.....	25,000 00
Balance in Bank, January 1st, 1851.....	<u>\$21,453 53</u>

SCHEDULE G.

Water Debt, January 1st, 1851.

STOCKS.	Amount Issued, Less Amount Redeemed	Total Issue, less Am't Redeemed.	Net Proceeds.
5 per cent. Stock of 1858	\$3,000,000 00		
5 " " 1860	2,500,000 00		
5 " " 1870	3,000,000 00		
5 " " 1849	255,600 00		
[due 1875	2,147,000 00		
5 " " 1880			
5 & 6 " " 1890	500,000 00	\$11,402,600 00	\$10,758,042 68
7 " Water Loan, Feb. 1, 1852	89,357 00		
7 " Aug 1, 1852	799,850 00		
7 " Feb. 1, 1857	990,488 00	1,879,695 00	2,000,000 00
		\$13 2-2,295 00	\$12,758,042 68
Interest from Trust Co., in 1836, '37, 38,		38,136 48	
Proceeds of sales of Old Pipe.....		4,936 49	
Rent of lands, &c., from Commissioners...		6,042 10	
Interest received to antedate Stock.....		224 74	
Received from Water Commissioners, award to R. Dykeman and others, Warrant No. 708, of 1844, Returned Treasury, Janu- ary 31st, 1848.....		3,000 00	
Received from Philip Hone, Chairman of Commissioners, balance remaining in his hands, July 25, 1849.....		2,877 70	55,217 51
			\$12,813,260 19
<i>Payments.</i>			
To Water Commissioners, on contracts, &c		8,917,501 78	
For " Pipes, and laying, prior to 1844.		2,097,251 87	
" " Loan int., prior to Aug. 1, 1842.		1,577,459 43	
" Specie to pay interest in 1837 and 1838		2,831 18	
" Water Loan Expenses.....		8,290 13	
" Protection of Water Works during Riots		3,146 51	
" Croton Water Works extension.....		255 600 00	12,862,080 95
Balance due Treasury from Water Fund.....			\$48,820 76

SCHEDULE G—CONTINUED.

Amount of Water Loan Stock issued.....	\$13,026 695 00 •	
Amount of Water Stock of 1849, issued, to be applied exclusively for Croton Water Works extension.....	255,600 00	\$13,282,295 00
Balance due Treasury.....		48,820 76
Net Water Debt.....		<u>\$13,331,115 76</u>
Amount of Stock already issued.....		\$13,282,295 00
“ Water Stock of 1849 to be issued		344,400 00
Total Stock authorized by law.....		<u>\$13,626,695 00</u>

SCHEDULE H.

*Receipts and Expenditures on account of Washington Square Iron Railing
Stock, January 1st, 1851.*

Received from \$20,000 of Stock, bearing Interest at 6 per cent. per annum.....	\$20,000 00
Received from \$5,000 of Stock, bearing interest at 5 per cent. per annum.....	5,000 00
	<u>\$25,000 00</u>
Paid to Contractors, for erection of Iron Fence around Washing- ton Square.....	23,327 37
Balance due from Treasury, January 1st, 1851.....	<u>\$1,672 63</u>

SCHEDULE I.

Receipts and Expenditures of the Water Fund, for the year ending December 31st, 1850.

Received from Croton Water Stock of 1890.....	\$20,000 00
“ “ Water Stock of 1849.....	25,600 00
Total Means.....	\$45,600 00
Paid for Croton Water Works Extension, on requisition of President of Croton Aqueduct Department.....	25,600 00
	\$20,000 00
Advance from Treasury on account of Water Fund, Jan. 1, 1850.....	68,820 00
Advance from Treasury, January 1st, 1851.....	<u>\$48,820 00</u>

SCHEDULE J.

Receipts and Expenditures on account of Building Loan Stock, No. 3.

Received from \$50,000 of Stock, bearing interest at 5 per cent. per annum.....	\$52,190 00
Paid upon the Requisition of the Governors of the Alms House on account of erection of Work House Buildings.....	5,000 00
Balance due from Treasury, January 1st, 1851.....	<u>\$47,190 00</u>

SCHEDULE K.*Receipts and Expenditures on Trust Accounts, for year ending Dec. 31, 1850.*

ACCOUNTS.	Appropriations.	Expenditures.	Receipts.
Charges on Arrears of Taxes.....	\$3,000 00	\$2,608 00	\$3,375 08
“ “ “ “ Assessments.....	2,600 00	2,599 91	1,889 06
Interest on Assessments.....	35,000 00	11,623 09	14,036 68
Fencing Vacant Lots.....	2,000 00	1,746 27	1,045 09
Liens on Lots.....	20,000 00	18,448 30	13,055 59
Moneys refunded on Assess't sales.	35,000 00	28,193 20	9,786 36
“ “ Sales for Taxes.....	10,000 00	426 72	
Streets Opening.....	250,000 00	23,907 82	25,231 35
Streets Paving.....	600,000 00	595,550 65	600,311 15
Docks and Slips.....	10,000 00	4,271 27	2,130 67
Wells and Pumps.....	1,500 00	596 86	1,269 48
Washington Square Iron Railing.....			5,000 00
Closing Assessment Contracts.....	5,000 00	5,000 00	
Total Expenditures.....		\$694,972 09	
Total Receipts.....		677,130 51	
Amount advanced from Treasury.....		\$17,841 58	
“ due Treasury, Jan. 1, 1850.....		135,467 76	
Total advance from Treasury, Dec. 31, 1850...		\$153,309 34	\$677,130 51

SCHEDULE L.*Receipts and Expenditures for County Offices, during the year 1850.*

ACCOUNTS.	Appropriations.	Expenditures.	Receipts.
County Clerk's Office.....	\$23,200 00	\$23,097 38	\$25,051 85
Register's Office.....	24,800 00	24,789 93	36,384 52
Surrogate's Office.....	8,500 00	8,379 80	11,946 62
*Clerk of Superior Court.....	6,900 00	6,375 00	5,414 71
	\$63,400 00	\$62,642 11	\$78,797 70
Total Expenditures.....			62,642 11
Excess of re'pts over expenditures.....			\$16,155 59

* The excess of expenditures over receipts was paid by resolution of the Board of Supervisors, October 5th, 1850.

SCHEDULE M.

Treasury Loan Account.

Amount of Revenue Bonds, issued in anticipation of the Tax of 1850, bearing interest at the rate of 4, 4½ and 5 per cent.	\$2,562,153 00
Of the above were paid off during the year 1850.....	1,796,103 00
Leaving outstanding, January 1st, 1851, Revenue Bonds of 1850, to the amount of.....	<u>\$766,050 00</u>

SCHEDULE N.

Appropriations, Expenditures and Receipts on account of City Government, for the year 1850.

HEADS OF ACCOUNT.	Appropriations.	Expenditures.	Receipts.
Alms House.....	\$400,000 00	\$400,000 00	\$8,110 50
Aqueduct Construction.....	19,840 00	19,890 00	
“ Repairs.....	20,000 00	20,000 00	
Board of Health.....	10,000 00	2,513 61	213 55
Bowling Green Fountain.....	2,523 03	2,523 03	
Coroner's Fees.....	13,350 00	12,403 42	
Cleaning Corporation Docks and Slips.....	10,500 00	9,772 00	
City Inspector's Department.....	10,000 00	10,000 00	
Contingent Expenses of Com. Council.....	18,500 00	18,466 84	
County Contingencies.....	110,000 00	109,936 92	5,451 40
Cleaning Streets.....	160,000 00	158,637 68	32,191 60
Docks and Slips, Repairs.....	45,000 00	44,839 08	
“ “ New Work ..	105,000 00	104,990 14	21,793 00
Donations.....	15,000 00	9,863 11	
Elections.....	8,000 00	7,269 83	
Errors and Delinquencies.....	3,000 00	1,616 27	
Fire Department.....	45,000 00	44,969 28	
Interest on Revenue Bonds.....	145,000 00	143,719 86	
Intestate Estates.....	3,000 00	873 10	4,779 22
Lamps and Gas.....	165,000 00	184,808 41	
Lands and Places.....	8,300 00	8,300 00	15 90
“ Purchased for Assessments.....	25,000 00	11,302 86	12,636 43
Int. on Lands purchased for Assessmt's.....			347 62
Carried forward.....		\$1,326,695 44	\$35,539 22

SCHEDULE N—CONTINUED.

HEADS OF ACCOUNT.	Appropriations	Expenditures.	Receipts.
Brought forward.....		\$1,326,695 44	\$85,539 22
Markets.....	5,000 00	4,000 00	
Mayoralty Fees.....	125 00	125 00	
Officers' Fees.....	30,000 00	28,291 19	
Penitentiary Hospital.....	13,000 00	12,694 62	
Police.....	492,000 00	487,541 57	106 46
Printing.....	35,500 00	35,207 25	
Real Estate.....	59,000 00	51,646 33	
Real Estate Expenses.....	40,000 00	39,136 63	252 01
Rents.....	2,000 00	1,750 00	
Roads and Avenues.....	50,000 00	50,000 00	
Repairs and Supplies.....	68,000 00	66,889 91	
Stationery.....	16,500 00	16,408 31	
Street Expenses.....	122,000 00	122,000 00	
Sewers, Repairing and Cleaning....	10,000 00	10,000 00	18,977 00
Salaries.....	200,000 00	195,103 99	
Sales of Personal Property.....			3,441 04
Water Pipes.....	140,000 00	140,000 00	
Total Expenditures.....		\$2,587,490 24	
Total Receipts.....		108,315 75	
Net Expense.....		\$2,479,174 49	\$108,315 75

SCHEDULE O.

Temporary Debt of 1849, and Assets realized towards its Payment.

Warrants outstanding, January 1st, 1850.....		\$124,169 13
Revenue Bonds, " " "		2,223,453 00
Building Loan Stock, No. 2, Second Installment.....		50,000 00
State Mill Tax.....		154,325 52
Special Loan.....		35,000 00
Due Water Loan Interest.....		14,000 00
Temporary Debt of 1849.....		\$2,600,947 65
<i>Assets Realized—</i>		
Balance in Treasury, January 1st, 1850.....	\$141,108 67	
Tax of 1849 and previous years.....	1,900 257 10	
Interest on Tax of 1849 and previous years.....	44,139 33	
Fees for collecting State Tax.....	5,490 27	
Amount included in Tax of 1850, now in course of collection to supply the deficiency of Tax of 1849.....	290,940 60	
Amount due from Trust Accounts, Jan. 1, 1850.	135,467 76	
Amount due from Common Schools, Jan. 1, 1850	8,144 49	
" " " Water Fund, Jan. 1, 1850....	68,820 76	
Amount of credits returned Comptroller of State on account of State Mill Tax.....	50,964 84	2,645,333 82
Excess of Assets realized over Temporary Debt of 1849.....		\$44,386 17

SCHEDULE P.

Temporary Debt of 1850, and the means for its Payment, January 1st, 1851.

Warrants on Treasury, outstanding		\$282,576 34
Revenue Bonds of 1850.....		766,050 00
Building Loan Stock, No. 2, third installment..		50,000 00
State Mill Tax.....		143,042 70
Due Water Loan Interest.....		14,000 00
“ Building Loan Stock, No. 3.....		47,190 00
<i>To meet the above there are—</i>		\$1,302,861 04
Balance in Treasury, January 1st, 1851.....	\$395,8	
Due from Trust Accounts, January 1st, 1851...	153,30	34
Due for advance to Common Schools.....	71,307	34
Due from Water Fund.....	48,820	76
Balance of Tax of 1850 uncollected.....	455,815	09
Amount due from Fire Indemnity Loan, paid in 1848, and for which Fire Indemnity Stock is to be issued.....	3,023 62	1,128 094 51
Deficiency of Means of 1850.....		\$174 766 53

SCHEDULE Q.
Taxable Funds of Treasury.

Total Tax levied for all purposes in 1850.....	.....	\$3,230,345 96
Of which amount were levied for Common schools	\$270,768 86	
“ “ “ “ State Mill Tax....	143,042 70	
“ “ “ “ Buil. Loan stk.No. 2	50,000 00	
“ “ “ “ Washington Square		
“ “ “ “ Iron Railing Stock	5,000 00	
“ “ “ “ Deficiency of Tax		
“ “ “ “ of 1849	290,940 60	
“ “ “ “ Water Loan Interest	186,689 00	946,441 16
Discount allowed on Payment of Tax within the		\$2,283,904 80
year	21,604 39	
Amount of Interest received on Tax of 1850...	4,612 74	16,991 65
Net Tax for City Government.....	.....	\$2,266,913 15
Net Expenses for support of City Government..	2,479,174 49	
Amount paid for settlement in full, for \$138,018,		
81, claimed by State of New York, as balance		
due on State Mill Tax of 1849, and previous		
years.....	26,070 57	\$2,505,245 06
Deficiency of Means for support of City Gov-		
ernment, realized from Tax of 1850.....		\$238,331 91
Excess of Receipts of County Offices over Ex-		
pensitures.....	16,155 59	
Excess of Assets realized over Debt of 1849...	44,386 17	
Amount due from Fire Indemnity Loan.....	3,023 62	63,565 38
Excess of Expenditures over Means of 1850. .	.....	<u>\$174,766 53</u>

SCHEDULE R.

Appropriations, Expenditures and Receipts on all Treasury Account's, except Trust, County, and City Government, ending December, 31st, 1850.

ACCOUNTS.	Appropriations.	Expenditures.	Receipts.
Water Fund.			
Croton Water Stock			\$20,000 00
Croton Water Works' Extension...	\$25,600	\$25,600 00	25,600 00
Building Loan.			
Work House Building.....	50,000	5,000 00	52,190 00
Temporary Debt of 1850.			
Taxes.....			1,900,257 10
Interest on Taxes.....			44,139 33
Fees on collection of State Tax.....			5,490 27
State Mill Tax.....	130,000	129,431 25	
Revenue Bonds of 1849.....	2,223,453	2,223,453 00	
Special Loan	35,000	35,000 00	
Building Loan Stock, No. 2.....	50,000	50,000 00	
Special Taxation of 1850.			
Common Schools.....	375,000	374,553 24	40,621 53
Water Loan Interest	225,000	186,689 00	
Washington Square Iron Railing Stock, second installment.....	5,000	5,000 00	
Revenue Bonds and Tax of 1850.			
Revenue Bonds of 1850.....	1,796,103	1,796,103 00	2,562,153 00
Tax of 1850.....			2,752,926 48
Interest on Tax of 1850.....			4,612 74
		<u>\$4,830,829 48</u>	\$7,407,990 45
Total Expenditures.....			4,830,829 49
Excess of Receipts.....			\$2,577,160 96
Total expense of City Government for 1850.....		\$2,479,174 49	
Excess of Receipts over Expendi- tures of County Offices.....			16,155 59
Advance from Treasury on Trust Accounts		17,811 58	
Warrants on Treasury, outstanding January 1st, 1850.....		12,099 13	
Warrants on Treasury, outstanding January 1st, 1851.....			282,578 34
Balance in Bank, 1850.....			141,108 67
" " 1851.....		395,818 36	
		<u>\$3,017,036 66</u>	<u>\$3,017,003 56</u>

RECEIPTS IN DETAIL

OF THE COMMISSIONERS OF THE SINKING FUND FOR REDEMPTION OF CITY DEBT,
FOR THE YEAR ENDING DECEMBER 31ST, 1850.

BUTCHERS' STANDS.

Received from Catharine market.....	\$1,770 60
“ “ Centre “	1,675 68
“ “ Clinton “	1,602 36
“ “ Essex “	910 76
“ “ Franklin “	299 52
“ “ Fulton, “	3,358 42
“ “ Gouverneur “	82 68
“ “ Jefferson “	611 76
“ “ Tompkins “	449 28
“ “ Union “	191 00
“ “ Washington “	3,431 33
	<u>\$14,383 39</u>

BONDS AND MORTGAGES.

Received from various persons on account, and in full of principal of bonds and mortgages on real estate.....	<u>\$78,141 10</u>
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COMMUTATION OF WHEAT GROUND RENT.

Received for Commutation of Wheat Rent, on Nos. 153 and 157 Common Lands, John Goodwin,..	166 64
“ “ Commutation of Wheat Rent on Lot X, on White street, A. Bruce,.....	208 30
“ “ Commutation of Wheat Rent on Lot W, on White street, J. Morris.....	208 30
“ “ Commutation of Wheat Rent on No. 192 of Common Lands, Anthony Smith,.....	83 32
	<u>\$666 56</u>

COMMUTATION OF WATER LOT RENT.

Rec'd for Commutation of Grant to Henry Alexander, Jr..	\$2,100	00
" " " Wm. B. Astor,.....	2,684	50
" " " H. J. Anderson.....	1,694	58
" " " David Austen, Jr.....	1,009	00
" " " C. Beekman.....	84	33
" " " F. B. Cutting and C.		
C. King.....	2,505	75
" " " William Cunningham,	558	34
" " " A. Depeyster.....	164	00
" " " C. F. Lindsley.....	823	33
" " " C. C. Moore.....	3,273	72
" " " C. C. Moore.....	7,027	83
" " " C. C. Moore.....	3,513	92
" " " George Peterson.....	73	00
" " " C. Ray.....	7,579	38
" " " Garrit Storm.....	3,604	66
" " " Skidmore & Corning.	1,276	00
" " " N. W. Stuyvesant....	4,195	83
" " " R. J. Tucker.....	416	40
" " " David E. Wheeler...	437	16
" " " Daniel Wiggins.....	76	33
" " " Wessell Wessells.....	74	67
" " " Geo. Wood and Wm.		
F. Havemeyer.....	650	20
" " " John J. V. Westervelt.		
1st installment.....	553	50
" " " S. A. Ward.....	241	08
	\$44,617	51

FIRE LOAN PROPERTY.

Received from sundry persons on account, and in full of
bonds and mortgages on real estate belonging to Fire Loan
Account.....**\$67,572 71**

GROUND AND HOUSE RENT.

Received from Centre market.....	\$40 00
“ “ Fulton “	108 33
	<u>\$148 33</u>

INTEREST ON REVENUE BONDS.

Received from City Chamberlain for interest on Revenue Bonds held by Commissioners of the Sinking Fund.....	<u>\$3,932 49</u>
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INTEREST ON STOCKS.

Received from City Chamberlain for interest on Stocks held by Commissioners of the Sinking Fund.....	<u>\$137,620 38</u>
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LICENSES.

Received from Clerk of C. C. for Butchers' Licenses.....	\$138 25
“ “ “ “ Hack and Cab “	1,860 00
“ “ “ “ Intel. Office “	400 00
“ “ “ “ Junk shop “	1,860 00
“ “ “ “ Meat shop “	3,270 00
“ “ “ “ Pawnbrokers' “	1,650 00
“ “ “ “ Sec. hand deal. “	850 00
“ “ “ “ Stage “	8,765 75
“ “ “ “ Seal.....	2 00
	<u>\$18,796 00</u>

MARKET CELLAR RENT.

Received from Centre market.....	\$950 00
“ “ Fulton “	7,292 21
“ “ Franklin “	1,537 50
“ “ Wash'gton “	1,656 75
	<u>\$11,436 46</u>

MARKET FEES.

Received from Catharine market.....	\$2,380 04
“ “ Centre “	2,895 09
“ “ Clinton “	3,399 52
“ “ Essex “	1,044 12
“ “ Franklin “	303 75
“ “ Fulton “	8,599 41
“ “ Gouverneur “	78 73
“ “ Jefferson “	985 00
“ “ Tompkins “	921 00
“ “ Union “	318 84
“ “ Washington “	29,131 13
	<u>\$50,056 63</u>

REAL ESTATE.

Received from sundry persons on account, and in full of sales of Real Estate, under direction of the Commissioners of the Sinking Fund.....	<u>\$133,115 90</u>
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REVENUE BONDS.

Received from City Chamberlain in payment of Revenue Bonds of 1849 and 1850, held by the Commissioners of the Sinking Fund,.....	<u>\$240,000 00</u>
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STREET VAULTS.

Received from Deputy Street Commissioner, for permits to build vaults.....	<u>\$5,552 63</u>
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WATER LOT RENT.

Received from Collector of City Revenue, as per returns..	<u>\$396 52</u>
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WASHINGTON MARKET.

Received for privilege of filling in bulkhead in front of market.....	<u>\$147 78</u>
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WASHINGTON SQUARE IRON RAILING STOCK.

Received from second installment Washington Square Iron Railing Stock.....	\$5,000 00
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CITY STOCKS OF 1829 AND 1829.

Received from redemption of City Stock of 1829.....	\$12,200 00
“ “ “ “ “ 1820.....	3,400 00
	<u>\$15,600 00</u>

EXPENDITURES IN DETAIL

OF THE COMMISSIONERS OF THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT, FOR THE YEAR ENDING DECEMBER 31st, 1850.

For an equal amount of Water Stock of 1849.....	\$25,600 00
“ \$10,000 of Fire Loan Stock.....	10,187 67
“ An equal amount of Croton Water “ of 1890.....	20,000 00
“ “ “ Washington Square Iron Railing Stock, due 1853.....	5,000 00
“ “ “ Revenue Bonds, of 1850.....	371,000 00
“ Redemption of City Stock of 1820 and 1829.....	250,000 00
“ Amount of money returned T. C. Gould, for two butchers' licenses paid in error.....	20 00
“ Expenses of surveys, printing and maps for, and advertising of Real Estate, in March, 1850.....	663 35
“ Acknowledging conveyances of Real Estate.....	66 50
“ Services of Appraiser for determining amount of annual rent in renewal of various leases.....	210 00
“ Salary of Clerk to Commissioners	150 00
Rent returned S. F. Randolph and J. N. Cobb.....	413 00
	<u>\$683,310 52</u>

RECEIPTS IN DETAIL

**OF THE COMMISSIONERS OF THE SINKING FUND FOR THE PAYMENT OF INTEREST
ON CITY DEBT, FOR THE YEAR ENDING DECEMBER 31st, 1850.**

CROTON WATER RENT.

Received from Water Register for permits to use Croton water, as per weekly returns.....	\$449,733 90
Interest received since August 1st, 1850.....	9,217 97
	<u>\$458,951 87</u>

FINES AND PENALTIES.

Received from Clerk of First Police district.....	\$602 75
“ “ “ Second “ “	574 84
“ “ “ Third “ “	1,192 59
“ “ “ Court of Sessions.....	2,011 43
“ “ “ Corporation Attorney.....	669 87
“ “ “ District Attorney.....	42 23
	<u>\$5,093 71</u>

JUSTICES' COURTS.

Received from Clerk of First district.....	\$1,305 07
“ “ “ Second “	1,689 40
“ “ “ Third “	1,487 23
“ “ “ Fourth “	1,499 17
“ “ “ Fifth “	688 90
“ “ “ Sixth “	719 62
“ “ “ Marine Court.....	826 70
“ “ “ Justices' “ “	3,732 34
	<u>\$11,948 43</u>

INTEREST ON BONDS AND MORTGAGES.

Received from Collector of City Revenue, interest on vari- ous bonds and mortgages, as per weekly returns.....	<u>\$19,639 50</u>
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INTEREST ACCOUNT.

Received from sundry persons, interest on purchase money of real estate, sold by Commissioners of the Sinking Fund	\$1,654 52
Received from Chamberlain, amount drawn in error for interest on Building Loan Stock No. 2.....	750 00
	<u>\$2,404 52</u>

MAYORALTY FEES.

Received from Mayor's Clerk, as per weekly returns.....	<u>\$743 00</u>
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REMOVING SUNKEN VESSELS.

Received from Street Commissioner for removing sunken vessel.....	<u>\$10 00</u>
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RENTS OF REAL ESTATE.

Received from Collector of City Revenue on account of the following rents:

Common Land Rent.....	\$599 91
Dock and Slip “	108,483 98
Ferry “	50,982 50
Ground “	15,345 30
House “	11,291 82
Water lot “	12,340 68
	<u>\$199,044 19</u>

SALES OF PERSONAL PROPERTY.

Received from Chief Engineer.....	\$510 31
“ “ Superintendent of Repairs to Public Buildings.....	5,315 18
	<u>\$5,825 49</u>

**TAVERN AND OTHER LICENSES,
AND FINES COLLECTED BY MAYOR'S FIRST MARSHAL.**

Tavern Licenses.....	\$45,397 00
Cart “	2,297 50
“ “ renewals	1,326 50
Dirt Cart “	428 00
“ “ renewals.....	20 00
Porters' “	58 00
“ “ renewals	17 75
Charcoal Pedlers' Licenses.....	35 00
“ “ “ renewals.....	13 50
Pedlers of Fruit, Fish, &c.....	165 00
Emigrant Boarding-house Licenses.....	800 00
“ Runners' “	1,660 00
“ Brokers' “	825 00
Fines.....	459 80
	<hr/>
	\$53,503 05

TREASURY.

Received from Chamberlain of the City, transfer from treasury to supply deficiency of interest on city debt.....**\$186,689 00**

EXPENDITURES IN DETAIL

OF THE COMMISSIONERS OF THE SINKING FUND FOR THE PAYMENT OF INTEREST
ON CITY DEBT, FOR THE YEAR ENDING DECEMBER 31st, 1850.

Paid interest on City 5 per cent. Stock of 1820.....	\$3,641 25
“ “ “ “ “ 1829.....	1,288 00
“ “ “ Building Loan Stock, No. 2.....	19,500 00
“ “ “ Public Building “	25,750 00
“ “ “ Fire Indemnity “	18,754 40
“ “ “ Water Loan “ of 1858.....	150,000 00
“ “ “ “ “ “ “ 1860.....	125,000 00
“ “ “ “ “ “ “ 1870.....	150,000 00
“ “ “ “ “ “ “ 1880.....	107,350 00
“ “ “ “ “ “ 7 per cent.....	131,578 64
“ “ “ Croton Water “ of 1890.....	25,750 00
“ “ “ Water Loan “ “ 1849.....	11,252 40
“ “ “ Washington Square Iron Railing Stock..	900 00
Amount paid in error for Tavern License, returned.....	10 00
	<u>\$770,774 69</u>

RECEIPTS IN DETAIL

OF THE WATER FUND.

Received from the Commissioners of the Sinking Fund, for an equal amount of Water Loan Stock of 1849, due 1875, bearing interest at 5 per cent. per annum.....	\$25,600 00
Received from the Commissioners of the Sinking Fund, for an equal amount of Croton Water Stock of 1890, bearing interest at 5 per cent. per annum.....	20,000 00
	<u>\$45,600 00</u>

PAYMENTS IN DETAIL FROM WATER FUND.

CROTON WATER WORKS EXTENSION.

Disbursements by Nicholas Dean, President of the Croton Aqueduct Department, for the extension of the Croton water works :—

Paid First company of workmen.....	\$277 50	
“ Second “ “	1,647 77	\$1,925 27
“ for Cartage.....		498 50
“ “ Iron pipes		16,114 64
“ “ Branches.....		315 54
“ “ Excavation.....		5,442 99
“ “ Lead.....		1,637 55
“ “ Tools and repairing.....		107 93
“ “ Wagon hire.....		51 00
“ “ Screen at Receiving Reservoir.....		686 00
“ “ Stop-cocks.....		2,095 31
“ “ “ repairing		279 00
“ “ Air-cocks.....		58 29
“ “ Filling in Seventy-ninth street.....		41 38
“ “ Sleeves		937 63
“ “ Mason work.....		348 62
“ “ Culvert at Seventy-ninth street.....		107 37
“ “ Putting in stop-cock, Twenty-ninth st. and 5th av.		925 01
“ “ Fuel.....		17 00
“ “ Bed pieces and wedges.....		79 62
“ Sundry bills.....		42 40
Balance in hands of President of Croton Aqueduct Department, December 31st, 1850.....		4,594 16
		<u>\$36,305 21</u>
Balance in hands of President, Jan. 1st, 1850, \$10,678 21		
Received from Wm. Kemble, for cutting pipes 27 00		10,705 21
		<u>\$25,600 00</u>

PAYMENTS ON ACCOUNT OF WORK-HOUSE BUILDING.

Amount paid upon the requisition of Governors of Alms House.....	\$5,000 00
Amount expended by Governors of Alms House, during the year 1850, for the erection of Work-house building..	2,455 40
Balance in hands of Governors, January 1st, 1851.....	<u>\$2,544 60</u>

RECEIPTS ON ACCOUNT OF BUILDING LOAN STOCK, No. 3.

Amount received from Bank for Savings, for \$50,000 Building Loan Stock, No. 3, payable 1870.....	<u>\$52,190 00</u>
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RECEIPTS ON ACCOUNT OF TEMPORARY DEBT OF 1849.

TAXES.

Received from tax of 1844, and previous years.....	\$1,765 55
“ “ 1845.....	2,244 28
“ “ 1846.....	2,978 82
“ “ 1847.....	32,872 11
“ “ 1848.....	75,076 54
“ “ 1849.....	1,785,319 80
	<u>\$1,900,257 10</u>

FEES FOR COLLECTION OF STATE TAX.

Received from City Chamberlain, fees allowed for the collection of state tax, for the year 1849.....	<u>\$5,490 27</u>
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INTEREST ON TAXES.

Received for interest on taxes of 1844, and previous years,	\$839 89
“ “ “ 1845.....	1,123 46
“ “ “ 1846.....	1,136 98
“ “ “ 1847.....	11,167 31
“ “ “ 1848.....	15,494 99
“ “ “ 1849.....	14,376 70
	<u>\$44,139 33</u>

PAYMENTS ON ACCOUNT OF TEMPORARY DEBT OF 1849.**STATE MILL TAX.**

Paid on account of State Mill Tax, of 1849.....	\$103,360 68
Amount paid for settlement in full, for \$138,018 81, claimed by the State of New York, as balance due on State Mill Tax of 1849, and previous years,.....	\$26,070 57
	<u>\$129,431 25</u>

REVENUE BONDS OF 1849.

Paid for redemption of an equal amount of Revenue Bonds, issued in anticipation of tax of 1849.....	<u>\$2,223,453 00</u>
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SPECIAL LOAN.

Paid amount of Special Loan, in anticipation of tax of 1849.....	<u>\$35,000 00</u>
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BUILDING LOAN STOCK, No. 2.

Paid for redemption of second installment of Building Loan Stock, No. 2.....	<u>\$50,000 00</u>
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RECEIPTS ON TRUST ACCOUNTS.

CHARGES ON ARREARS OF ASSESSMENTS.

Received from Collector of Assessments, for advertising sales for assessments.....	\$1,746 74
“ “ Street Commissioner for advertising redemp- tion notice, sale of 1848.....	142 32
	<u>\$1,889 06</u>

CHARGES ON ARREARS OF TAXES.

Received from Receiver of Taxes, for advertising sales for unpaid taxes.....	<u>\$3,375 08</u>
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INTEREST ON ASSESSMENTS.

Received from Collector of Assessments, for—	
Interest on Fencing vacant lots.....	\$39 68
“ Liens on Lots.....	996 42
“ Streets opening.....	1,635 90
“ “ paving.....	11,072 60
“ Wells and Pumps.....	277 69
“ Docks and Slips.....	14 39
	<u>\$14,036 68</u>

FENCING VACANT LOTS.

Received from Collector of Assessments, as per weekly re- turns	<u>\$1,045 09</u>
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LIENS ON LOTS.

Received from Collector of Assessments, as per weekly re- turns.....	<u>\$13,065 59</u>
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STREETS OPENING.

Received from Collector of Assessments, as per weekly re- turns.....	<u>\$25,231 35</u>
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STREETS PAVING.

Received from Collector of Assessments, as per weekly returns.....	\$600,287 15
Amount returned, drawn in error.....	24 00
	<u>\$600,311 15</u>

DOCKS AND SLIPS.

Received from Collector of Assessments, as per weekly returns.....	<u>\$2,130 67</u>
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WELLS AND PUMPS.

Received from Collector of Assessments, as per weekly returns.....	<u>\$1,269 48</u>
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WASHINGTON SQUARE IRON RAILING.

Received from Commissioners of the Sinking Fund, for \$5,000 of Washington Square Iron Railing Stock.....	<u>\$5,000 00</u>
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EXPENDITURES ON TRUST ACCOUNTS.**CHARGES ON ARREARS OF ASSESSMENTS.**

Paid Street Commissioner, on his requisition,... ..	<u>\$2,599 91</u>
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CHARGES ON ARREARS OF TAXES.

Paid for advertising sale of property for unpaid taxes, and auction fees,.....	<u>\$2,608 00</u>
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CLOSING ASSESSMENT CONTRACTS.

Paid upon the requisition of the Street Commissioner,...	<u>\$5,000 00</u>
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FENCING VACANT LOTS.

Paid contractors,.....	\$1,600 49
“ Collectors,.....	37 12
“ for Surveys,.....	55 00
“ Assessors’ Fees,.....	6 00
“ for Printing and Posting Notices,.....	47 66
	<hr/>
	\$1,746 27

INTEREST ON ASSESSMENTS.

Paid for Interest on Streets Opening,.....	\$49 33
“ Contractors Interest on Streets Paving,.....	11,568 79
“ “ “ Liens on Lots,.....	4 97
	<hr/>
	\$11,623 09

LIENS ON LOTS.

Paid Contractors,.....	\$16,284 77
“ Collectors,.....	247 58
“ Assessors’ Fees,.....	318 00
“ for Draining Lots,.....	382 25
“ “ Paving Alley in McDougal street,.....	197 18
“ “ Printing and Posting Bills,.....	58 92
“ Surveyors,.....	578 28
“ for Cleaning Sinks,.....	381 32
	<hr/>
	\$18,448 30

MONEYS REFUNDED ON ASSESSMENT SALES.

Paid purchasers for sales for unpaid assessments of various years, declared to be invalid,.....	\$28,193 20
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MONEYS REFUNDED ON SALES FOR TAXES.

Paid purchasers for Sales for unpaid Taxes, declared to be invalid,.....	\$426 72
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STREETS OPENING.

Paid Awards,.....	\$2,836 76
“ Collectors’ Fees,.....	442 58
“ Counsel Fees and Attorneys’ Bills, Commissioners’ Fees, Surveyors, and Room Hire,.....	20,628 48
	<u>\$23,907 82</u>

DOCKS AND SLIPS.

Amount paid upon the requisitions of the Street Commissioner,	<u>\$4,271 31</u>
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STREETS PAVING.

Paid for Advertising, Printing, and Postage,.....	\$2,069 98
“ Assessors’ Fees,.....	14,091 00
“ Contractors,.....	512,931 88
“ Collectors,.....	15,406 74
“ Inspectors,.....	23,058 39
“ Surveyors,.....	25,966 00
“ Croton Aqueduct Department,.....	212 26
“ Manhattan Gas Light Company,.....	279 91
“ New York “ “ “	55 43
“ for Paving South street,.....	723 62
“ “ Sewer in Fourteenth street,.....	147 00
“ J. R. Smith and others,.....	608 44
	<u>\$595,550 65</u>

WELLS AND PUMPS.

Paid Contractors,.....	\$547 01
“ Collectors,	39 85
“ Inspector,.....	10 00
	<u>\$596 86</u>

RECEIPTS ON ACCOUNT OF SPECIAL TAXATION OF 1850

COMMON SCHOOLS.

Received from Chamberlain of the city—amount received
by him from Treasurer of the State, being Apportion-
ment of School Moneys,..... \$40,621 53

EXPENDITURES ON ACCOUNT OF SPECIAL TAXATION OF 1849.

COMMON SCHOOLS.

Deposited to the credit of the Commissioners of Common
Schools, for support of Schools,..... \$258,301 65

COUNTY SUPERINTENDENT OF SCHOOLS.

Paid Salary and Expenses, \$454 00
“ for Printing for County Superintendent,.. 110 25 564 25

EVENING SCHOOLS.

Paid for support of Evening Schools,..... 15,000 00

BOARD OF EDUCATION.

Paid for Incidental Expenses and Clerk hire,..... 2,500 00

FREE ACADEMY.

Paid for support of Free Academy,..... 16,000 00

INSTITUTION FOR THE DEAF AND DUMB.

Paid H. P. Peet, for Board and Tuition of Pupils,..... 2,440 00

Carried forward,..... \$294,805 90

Brought forward,.....\$294,805 90

INSTITUTION FOR THE BLIND.

Paid Superintendent for support of Pupils,..... 620 00

RENTS.

Paid Rent of School houses,..... 2,703 25

NEW YORK SOC'Y FOR EDUCATION OF COL'D CHILDREN.

Paid for deficiency to meet expenses,..... 736 28

TITLE TO PROPERTY.

Paid Counsel Fees for examination of Title,..... 185 00

FIRST WARD.

Paid for alterations to School house in Trinity place,.....	\$2,000 00	
“ Repairs to School house in Trinity place,.....	941 50	
“ Salary of Teachers, school No. 14,....	523 00	3,464 50

FOURTH WARD.

Paid to supply deficiency of Apportionment for Schools Nos. 10 and 12,..... 908 69

SIXTH WARD.

Paid deficiency of Apportionment,..... 2,224 31

SEVENTH WARD.

Paid deficiency of Apportionment,.....	\$766 02	
“ for Painting and Repairs,.....	450 00	1,216 02

EIGHTH WARD.

Paid deficiency of Apportionment of School No. 23,.... 760 39

Carried forward,..... \$307,624 34

Brought forward,..... \$207,624 34

NINTH WARD.

Paid for erection of School house No. 26, on Greenwich avenue,.....	\$15,070 00	
“ Tax on Lots on “ “	60 33	15,130 33

TENTH WARD.

Paid for site for School house No. 27, in Allen street, near Hester,.....	\$14,000 00	
“ “ erection of School house No. 27, ...	18,000 00	
“ “ alterations to School house No. 3,..	1,488 00	33,488 00

ELEVENTH WARD.

Paid deficiency of Apportionment,.....	\$1,580 10	
“ for painting Ward School buildings,...	373 72	1,953 82

TWELFTH WARD.

Paid deficiency of Apportionment,.....	\$1,373 02	
“ for fitting up School No. 24,.....	888 26	
“ “ Books and Stationery for do. do.	603 73	
“ “ purch. Free Sch. at Manhattanville,	1,600 00	
“ “ fitting up School No. 28, at “	800 00	
“ “ additional building to School No. 1,	375 74	5,640 75

THIRTEENTH WARD.

Paid deficiency to meet expenses of School No. 19, ..		1,231 36
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FOURTEENTH WARD.

Paid to supply deficiency of Apportionment, \$1,752 95		
“ for fitting up, and furnaces for Sch. No. 4,	873 96	2,626 91
Carried forward,.....		\$367,695 51

Brought forward,..... \$367,695 51

FIFTEENTH WARD.

Paid deficiency to meet expenses Sch. No. 20,	\$1,374 88	
“ for Repairs,	600 00	1,974 88

SEVENTEENTH WARD.

Paid deficiency to meet expenses of School No. 2,.....	413 75
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EIGHTEENTH WARD.

Paid for support of School No. 25,... ..	\$1,275 00	
“ “ Masons’ and Carpenters’ Bills for		
work on School house No. 25,...	394 10	
“ “ Repairs to “ “ ...	2,800 00	4,469 10
		<u>\$374,553 24</u>

WATER LOAN INTEREST.

Transferred to Sinking Fund for payment of Interest on	
City Debt, to supply deficiency,	<u>\$186,689 00</u>

WASHINGTON SQUARE IRON RAILING STOCK.

Paid Second Installment Wash. Sq. Iron Railing Stock,	<u>\$5,000 00</u>
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RECEIPTS IN DETAIL

ON ACCOUNT OF CITY GOVERNMENT FOR THE YEAR 1850.

ALMS HOUSE

Received from Treasurer of the State of New York, on	
account of city quota of Auction Duties,	
for support of Alien Poor,	\$7,500 00
Carried forward,	<u>\$7,500 00</u>

Brought forward,.....	\$7,500 00
Received from Governors of Alms house, fine paid by L. Chandler,.....	250 00
" " U. S. Marshal, for support of prisoners in City Prison,.....	360 50
	<hr/>
	\$8,110 50
	<hr/>

BOARD OF HEALTH.

Received from Talman J. Waters, late Treasurer,.....	\$210 55
" " John H. Chambers,.....	3 00
	<hr/>
	\$213 55
	<hr/>

CLEANING STREETS.

Received from Commissioner of Streets and Lamps, for sales of Manure and Garbage,.....	\$30,898 66
" " Superintendent of Streets, for sales of Goods removed from streets,.....	1,292 94
	<hr/>
	\$32,191 60
	<hr/>

CONTINGENCIES.

Received from Commissioner of Jurors,.....	\$576 50
" " Comptroller—amount received from U. S. Government, being on account of money advanced N. Y. Volunteers,.....	4,517 50
" " Keeper of City Hall and Park, for Coal fur- nished Law Library,	35 30
" " Warrant drawn in error,.....	36 00
" amount of Judgment obtained against Petit & Smith, and interest,.....	85 10
" " returned Treasury by Chief of Police, surplus of Appopr. for killing Dogs,..	201 00
	<hr/>
	\$5,451 40
	<hr/>

DOCKS AND SLIPS.

Rec'd from St. Commis'r—	proportion paid by R. R. Morris,	
	for build'g pier foot Delancey st	\$3,288 49
" " "	proportion paid by Mr. Bruce for	
	rebuilding pier No. 32, E. R..	228 46
" " "	proportion paid by estate of Thos.	
	Leggett, for building pier foot	
	of Walnut street, west side,...	3,201 07
" H. E. Davies, Counsel,	amount collected for	
	repairing bulkhead between	
	Oliver and James streets,....	1,211 54
" "	amount collected from Stephen	
	Whitney for filling in Pike slip,	8,033 34
" St. Commis. amount of Appropriation not used,		5,750 10
" one-half of Inspection on Pier No. 18, E. R.....		80 00
		<u>\$21,793 00</u>

INTERSTATE ESTATES.

Rec'd from Public Administrator for unclaimed balances,	\$3,566 35
" " " " for Commissions,.....	1,212 87
	<u>\$4,779 22</u>

LANDS AND PLACES.

Received from Street Commissioner, amount drawn in error,	<u>\$15 90</u>
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POLICE STATIONS.

Amount deposited in Treasury, drawn in error,.....	\$68 12
" of pay of policemen suspended, deposited in Treas-	
ury by First Auditor,.....	10 96
Unclaimed pay of two policemen, deposited in Treasury by	
First Auditor,.....	27 40
	<u>\$106 48</u>

LANDS PURCHASED FOR ASSESSMENTS.

Received from Street Commissioner, for redemption and assignment of lots, purchased by Corporation, at sales for assessments.....	\$12,636 43
“ interest on same to time of redemption.....	347 62
	<u>\$12,984 05</u>

REAL ESTATE EXPENSES.

Assessment on Lots in Forty-second street, part of Low's lane, returned by Lemuel G. Evans, Deputy Collector,	\$6 51
Amount paid by George W. Geer, being money advanced by Treasury to redeem Lots mortgaged by him to the Mayor, Aldermen and Commonalty, with interest to August 14, 1850,.....	245 50
	<u>\$252 01</u>

REVENUE BONDS OF 1850.

Received from sundry persons for equal amount of Revenue Bonds in anticipation of Tax of 1850,.....	<u>\$2,562,153 00</u>
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SEWER CONNECTIONS.

Received from President of Croton Aqueduct Department for permits to connect with Sewers by Drains from Buildings,.....	<u>\$18,977 00</u>
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SALES OF PERSONAL PROPERTY.

Received from Sales by Croton Aqueduct Department,	\$1,709 37
“ “ “ Fire Department,.....	616 03
“ “ “ Superintendent of Streets,....	1,115 64
	<u>\$3,441 04</u>

TAX OF 1850.

Received from Receiver of Taxes, collections on account of Tax of 1850,.....	<u>\$2,752,926 48</u>
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INTEREST ON TAXES.

Received from Receiver of Taxes, int. on Tax of 1850,	<u>\$4,612 47</u>
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EXPENDITURES IN DETAIL

ON ACCOUNT OF CITY GOVERNMENT FOR 1850.

ALMS HOUSE.*Under the direction of Governors of the Alms House.*

MONTHS.	Salaries.	Superintendent out-door poor.	Bills for clothing, prisoners, furni- ture, medicines, live stock, uten- sils, &c, for va- rious institutions.	Work House.
January.....	\$5,749 90	\$3,950 00	\$47,670 29	\$125 00
February.....	5,988 08	5,000 00	17,430 14	100 00
March.....	6,027 65	4,800 00	19,121 89	250 00
April.....	5,294 90	2,700 00	19,047 67	300 00
May.....	5,339 77	1,900 00	20,378 99	250 00
June.....	5,657 23	2,000 00	18,686 40	250 00
July.....	5,529 47	2,500 00	16,593 17	200 00
August.....	5,553 49	2,200 00	28,251 99	200 00
September.....	5,533 14	2,200 00	24,455 86	150 00
October.....	5,578 08	2,400 00	29,812 80	200 00
November.....	5,812 47	2,600 00	29,775 96	200 00
December.....	5,898 76	3,200 00	26,724 97	600 00
	\$67,962 94	\$35,450 00	\$297,950 13	\$2,825 00
Bills for cloth'g &c	.....	.....	.....	297,950 13
“ out-door poor	.....	.....	.....	35,450 00
Salaries.....	.....	.....	.....	67,962 94
Total expenditures	.....	.....	.....	<u>\$404,188 07</u>

Drawn from Treasury by Governors of the Alms House..... \$399,825 69

The following amounts were paid by the Comptroller, for bills
incurred previous to present organization of Alms House, viz :

For board and clothing for Lunatics at Bloomingdale Asy. \$160 70

“ Hay..... 13 61 174 31

Amount of appropriation as drawn from Treasury..... \$400,000 00

To which is to be added receipts for sales 23,662 89

Balance on hand, Dec. 31st, 1849..... 1,347 76

\$425,010 65

Balance in hands of Governors, Dec. 31st, 1850..... 20,648 27

\$404,362 38

Deduct for bills paid by Comptroller..... 174 31

Total expenditures by Governors, for 1850..... \$404,188 07

AQUEDUCT REPAIRS.

Disbursements by Nicholas Dean, President of the Croton Aqueduct Department:

Paid for Taxes on Aqueduct, Westchester county,.....	\$384 76
“ Timber.....	1,151 02
“ Labor.....	7,599 16
“ Tools and Repairing.....	353 81
“ Hardware.....	150 62
“ Oil.....	34 40
“ Iron work.....	85 07
“ Sundries.....	409 59
“ Wagon hire	189 00
“ Cement and Sand.....	84 00
“ Paint	112 46
“ Manure.....	128 50
“ Casualties.....	175 00
“ Grass seed.....	52 58
“ Transportation	121 78
“ Stone and Brick.....	1,104 51
“ Law expenses.....	35 00
Balance in hands of President of Croton Aqueduct Department, December 31st, 1850.....	10,485 26
	<hr/>
	\$22,656 52
Balance in hands of President of Croton Aqueduct Department, January 1st, 1851.....	2,656 52
	<hr/>
	<u>\$20,000 00</u>

AQUEDUCT CONSTRUCTION.

Disbursement by Nicholas Dean, President of the Croton Aqueduct Department.

Paid for iron railing on wing walls at high bridge.....	\$426 00
Paid R. F. Carman, compromise of suit.....	10,000 00
“ Costs on the above.....	290 00
Carried forward,.....	<hr/>
	\$10,716 00

Brought forward.....	\$10,716 00
Paid for bridge at Croton dam.....	1,081 22
" Kitchen " "	253 70
" Dredging Harlem river, at High bridge.....	1,215 00
" Stairs foot of 173d street, at " "	2,745 28
,, Water meters.....	85 82
Balance in hands of President of Croton Aqueduct Department, December 31st, 1850.....	5,027 85
	<u>\$21,124 87</u>
Balance in hands of President of Croton Aqueduct Department, January 1st, 1850.....	1,234 87
	<u><u>\$19,890 00</u></u>

BOWLING GREEN FOUNTAIN.

Paid for marble work	\$1,775 00
" Brick.....	193 35
" Cement.....	104 50
" Sand.....	40 50
" Mason work and laborers.....	189 62
" Carpenter's work.....	7 58
" Pipes and tubes.....	54 12
" Plumbing.....	25 91
" Cast iron Swans.....	34 92
" Carting away rubbish.....	31 50
" Recutting coping for basin.....	20 00
" Repairing tools, and paint.....	14 60
" Sundries... ..	31 43
	<u><u>\$2,523 03</u></u>

BOARD OF HEALTH.

Paid for attendance at Blood docks.....	\$188 75
" Abating nuisance at Potter's field.....	29 88
Carried forward.....	<u>\$218 63</u>

Brought forward.....	\$218 63
Paid for removing nuisances from streets.....	49 50
“ Advertising	44 25
“ Clerk hire in City Inspector's office.....	154 00
“ Carriage hire.....	4 00
“ Contingencies and extra clerk hire.....	27 00
“ Commissioners of Health.....	500 00
“ Cleaning premises in Greenwich street.....	4 00
“ Expenses to and from Albany, on account of business connected with Department.....	17 00
“ Removing bodies from Potter's field, 43d street...	600 00
“ Sand for Anthony street Hospital.....	3 75
“ Stopping up culvert in Broome street.....	5 19
“ Sanatory Committee.....	79
“ Night watch at Scavenger's dock.....	685 50
“ Vaccinating the poor of the Twelfth Ward.....	200 00
	<u>\$2,513 61</u>

CORONER'S FEES.

Paid for holding Inquests.....	\$10,400 00
“ Labor.....	372 00
“ Room hire.....	103 00
“ Summoning and swearing jurors	629 99
“ Subpoenaing and swearing witnesses.....	898 43
	<u>\$12,403 42</u>

CLEANING CORPORATION DOCKS AND SLIPS.

Paid for inspecting, and superintending mud machine.....	\$441 50
“ Excavating with mud machine.....	8,181 50
“ “ at pier foot of Vestry street.....	750 00
“ “ “ piers “ Warren and Watts sts..	399 00
	<u>\$9,772 00</u>

CONTINGENT EXPENSES OF COMMON COUNCIL.

Paid Contingent expenses, Board of Aldermen.....	\$6,824 00
“ “ “ “ “ Assistants.....	6,840 00
“ for books for members of Common Council.....	799 01
“ “ carriage hire for “ “	1,620 73
“ “ gold pens for “ “	41 00
“ “ refreshments for Committees.....	10 75
“ “ Silver stars.....	231 00
“ “ Sundries under direction of Clerk of C. C.....	29 58
“ “ Toll at Macomb's dam.....	9 12
“ “ Tea room supplies.....	2,061 65
	<hr/>
	\$18,466 84

CITY INSPECTOR'S DEPARTMENT.

Paid Health Wardens.....	\$5,822 37
“ for attending and expenses of Blood docks.....	690 70
“ “ “ “ “ Scavengers' docks.....	1,342 40
“ “ removing dead animals.....	660 78
“ “ Labor	1 50
“ “ privilege to dump offal at Twenty-third street....	50 00
“ “ removal of butchers' offal.....	570 00
“ “ serving affidavits and other expenses connected with bone-boiling nuisances.....	158 63
“ “ carriage hire.....	69 00
“ “ cleaning office.....	8 75
“ “ “ privies.....	42 00
“ “ lime and chloride of lime.....	53 02
“ “ disinfecting fluid.....	326 75
“ “ removal of nuisances.....	14 00
“ “ “ “ in Twelfth Ward.....	11 75
“ “ publishing notice of removal of nuisances.....	23 53
“ “ issuing permits.....	83 32
“ “ use of engine.....	5 00
“ “ pulling down building, No. 177 South street.....	62 50
“ “ wheelbarrow	4 00
	<hr/>
	\$10,000 00

COUNTY CONTINGENCES.

Paid for Attendance on Courts.....	\$498 04
“ “ Audubon's Birds, and Quadrupeds of America....	2,000 00
“ “ Astor Place Riot Expenses.....	875 00
“ “ Ammunition furnished Military	110 40
“ “ Arresting and convicting an Illegal Voter.....	200 00
“ “ Amount stolen from office of District Attorney...	3 00
“ “ Advertising for Commissioner of Jurors.....	3 50
“ “ Jury Notices.....	2 31
“ Amount received for an Intelligence License, not used	25 00
“ for Board and clothing of A. Kleim, and two others, at N. Y. State Lunatic Asylum.....	207 32
“ Col. Ward B. Burnett, amount advanced to N. York Volunteers, January, 1847.....	575 41
“ for Revising Law creating Board of Health.....	1,250 00
“ “ A. B. Bigelow's services as Water Register, in 1843.	150 00
“ “ Books furnished Register's office, from 1840 to '45, by J. Sherman Brownell.....	1,556 42
“ “ Binding and arranging Books presented by Mons. Vattemare.....	320 39
“ Committee for examining Croton Aqueduct Depart- ment accounts.....	252 00
“ for Cleaning City Hall.....	1,582 75
“ “ “ Comptroller's and St. Commissr's office.	120 00
“ “ “ Court Rooms and Dist. Attorney's office.	2,021 37
“ “ Contingent Expenses of Comptroller's office.....	74 84
“ “ “ “ Office Clerk Com. Coun.	87 16
“ “ “ “ Mayor's office and Post- age.....	243 43
“ “ “ “ Street Commiss'rs office.	4,450 64
“ “ “ “ Counsel to Corporation..	1,381 81
“ “ Candles for Departments.....	174 01
“ “ Services in City Inspector's office.....	49 00
“ James Conner, for Indexing Declarations of Intentions	20 00
Carried forward	<u>\$19,241 80</u>

Brought forward.....	\$19,241 80
Paid James Conner, for extra services, and for Furniture and Stationery left in County Clerk's office, on his retirement.....	719 45
" George G. Campbell, remittance of Assessment for regulating 30th street, between Third and Madi- son avenues.....	68 80
" George G. Campbell, remittance of Assessment on Sewer in Fifth avenue, between 30th and 31st streets, and other Assessments, remitted by reso- lution of Common Council.....	260 00
" for conveying Lunatics to Utica.....	177 50
" Courier and Enquirer, for advertising Programme of Fourth July Celebration.....	4 00
" for Carriage Hire for Grand Jury.....	15 00
" " " " Reception of Senator Dickinson	93 50
" " Celebration of Fourth of July.....	2,018 57
" " Clock for Clerk's office, to Board of Assistants...	10 00
" " Delivering Election Notices and Ballot Boxes,	3 50
" " Digest of Laws of State, in reference to city of New York.....	75 00
" " Killing Dogs.....	2,300 00
" " Doggett's Directory for 1850.....	309 88
" " Distribution of moneys received from U. S. Gov- ernment, being amount advanced to First Regi- ment of New York Volunteers.....	5,125 00
" " Damage sustained by Garrit Storm, Esq., building pier foot of Bank street, North river.....	350 00
" " Public Documents furnished Secretary of State...	120 00
" Expenses of persons at Albany, in relation to Laws especially affecting city of New York.....	300 00
" for engrossing and embellishing resolution of Thanks to engine Co. No. 3, of Williamsburgh.....	15 00
" Expenses of casualty in Spruce street.....	42 12
Carried forward.....	\$31,249 12

Brought forward.....	\$31,249 12
Paid for engrossing resolution of Thanks to Senator Dickinson	25 00
“ Expenses to Albany, in reference to State Mill Tax..	41 62
“ for Engrossing resolutions of Condolence and Thanks	44 00
“ “ Emptying Sinks in Park and other places.....	562 25
“ “ Funeral of Wood, late of N. Y. Volunteers.....	68 63
“ “ “ Mumpton, music provided.....	35 50
“ “ “ Worth, Duncan, and Gates.....	2,373 13
“ Andrew Fash, for claims on various leases.....	1,000 00
“ James Fury, for services in contested Election in 11th Ward.....	77 00
“ Ira Floyd, expenses of bringing on remains of Lieut. Floyd, from Mexico.....	520 00
“ for Funeral expenses of President Zachary Taylor..	5,034 08
“ “ Funeral of Jacob Hays, late Sergeant-at-Arms...	67 00
“ “ Fencing Vacant Lots, 32d street, near 4th avenue	12 75
“ “ Frame for Portrait of Gov. Young.....	107 00
“ “ Funeral of John L. Guyre.....	300 00
“ “ Gold Box for Captain Cook.....	166 00
“ George Gallagher, in full, as Contractor for Cleaning streets of 14th Ward, in 1848.....	1,000 00
“ for Gas for Supreme Court Rooms, and Office of Counsel to Corporation.....	36 12
“ Bernard Harrigan, for release of claims on Lots on Avenue D and 3d street	1,500 00
“ for expenses of Hague street Explosion.....	2,829 19
“ W. & P. Hardenbrook, for Well and Pump in 3d av., near 118th street	50 00
“ D. Hennessey, per resolution of Common Council...	75 46
“ for Ice for Halls of Justice.....	53 50
“ “ Index for Corporation Attorney's office	4 50
“ James Kelly, for procuring information in relation to Assessments.....	200 00
Carried forward.....	\$47,431 85

Brought forward.....	\$47,431 85
Paid for loss of, and damage to Horses, from accidents.....	675 00
“ “ Law Books for Library.....	100 00
“ “ Maps of City, and Surveys.....	370 00
“ “ Medical Attendance.....	1,428 13
“ John Meggs, in full, for claim on contract for cleaning streets.....	437 49
“ for Maps of Arsenal Grounds, &c.....	24 00
“ “ “ “ Common Lands, and Fort Gansevort property	55 00
“ “ Samuel Osgood, late Register, disbursements in 1847.....	726 29
“ for Official Services of Sheriff Westervelt, to December 31st, 1849.....	814 80
“ “ Official Services of Sheriff Carnley, from January 1st, 1850.....	2,596 82
“ “ Opinion of Judge in Mutual Ins. Company's cases, copy of.....	3 00
“ “ Plan for New Market, on present site of Washington Market... ..	150 00
“ “ Posting Mayor's Proclamations, Assessment and License Notices	133 50
“ “ Portrait of President Zachary Taylor.....	200 00
“ “ Posting Notice of Sale of Docks and Slips.....	2 00
“ “ Redemption of Lot on 125th street.....	61 26
“ “ Reception of Rev. Theobald Mathew.....	50 00
“ “ Repairs and Supplies to Eldridge street Prison... ..	761 93
“ “ Removing Night Soil from Centre Market.....	12 00
“ “ Rent of Recorder's office, from 1841 to 1847.....	1,092 00
“ “ Refreshments furnished workmen, and labor at ruins in Water street.....	90 10
“ “ Reception of General Paez.....	290 00
“ “ “ “ the Turkish Ambassador.....	158 23
“ “ Expenses attending Riot in 16th Ward	5 00
“ “ Revised Ordinances for Fire Wardens.....	42 00
Carried forward.....	57,710 40

Brought forward.....	\$57,710 40
Paid for Refreshments for Committee of the Corporation of the city of Boston.....	298 50
“ “ Reduction of Assessment on Lot in 35th street, between 7th and 8th avenues.....	34 42
“ “ Refreshments for Mayor's office, Jan. 1st, 1850..	106 38
“ “ “ “ Philadelphia Firemen.....	41 34
“ “ “ “ Jurors.....	144 50
“ “ Session Laws for Departments.....	43 00
“ Secretary of Board of Assessors.....	50 00
“ for Sewer from City Hall to Frankfort street.....	954 24
“ “ Stationery for Supreme Court, in 1847.....	106 97
“ “ Unpacking and Repacking Model Statue of the Republic.....	10 00
“ Martin E. Thompson for flagging Side-walks, in and around Washington square.....	2,046 50
“ Martin E. Thompson for plan for City Hall extension	100 00
“ Richard Totten for loss of Sloop.....	900 00
“ for Translating Old Dutch Records.....	560 00
“ Tax Commissioners and their Clerks.....	4,623 14
“ John H. Voss, for injuries sustained by his son, who was run over by Engine No. 19.....	125 00
“ David T. Valentine for compiling Manual of 1850...	300 00
“ O. Johnson for Well and Pump in 4th avenue, and 126th street.....	50 00
	<hr/> \$68,204 39

LAW COSTS AND DAMAGES.

Paid Allen and Hudson, counsel fees in case of P. W. Christie vs. Tobias Boudinot.....	\$50 00
“ for arguing case of Mayor vs. J. Bower...	100 00
“ “ “ “ Kirby vs. Mayor, &c....	100 00
“ John T. Allen, judgment and costs obtained against Mayor, Aldermen &c.....	1,185 16
“ for counsel fees in suit of C. Van Riper, a policeman.....	45 00
Carried forward.....	<hr/> \$1,480 16
	\$68,204 39

Brought forward,.....	\$1,480 16	\$68,204 39
Paid for counsel fees in suit of Mayor <i>vs.</i> Griffin.	50 00	
“ “ cost and judgment case Thomas Ball <i>vs.</i> Mayor, &c.....	179 27	
“ “ “ “ “ D. A. Bokee <i>vs.</i> Mayor, &c.....	179 27	
“ “ “ “ “ Bygate <i>vs.</i> May- or, &c.....	360 94	
“ “ “ “ “ James T. Brady <i>vs.</i> the Mayor, &c. with interest to July 6th, 1850	5,532 95	
“ F. B. Cutting, costs and counsel fees in de- fending suits of Brady & Leveridge <i>vs.</i> the Mayor, &c.....	2,001 36	
“ P. W. Christie, damages obtained against Tobias Boudinot.....	50 00	
“ Taxed costs case Livingston & Van Antwerp <i>vs.</i> Fisher & Thomas.....	51 31	
“ Counsel fees, Sun Mutual Co. <i>vs.</i> the May- or, &c.....	129 78	
“ S. A. Foot for arguing case, Shepherd <i>vs.</i> Mayor, &c.....	150 00	
“ David Graham, counsel fees in suit of Whea- ton <i>vs.</i> Quinn ..	100 00	
“ Willis Hall in settlement of his claim against Mayor, Aldermen and Commonalty.....	8,089 83	
“ Samuel Jones and William Kent for opinion in regard to legality of bond for opening Walker and Canal streets.....	150 00	
“ Samuel Jones, as assistant counsel in case of W. C. H. Waddell <i>vs.</i> The Mayor, &c..	200 00	
“ Wm. Kent, for arguing case Mayor <i>vs.</i> J. S. Platt.....	100 00	
“ Judgment, &c., in suit of Michael Kennedy <i>vs.</i> the Mayor.....	1,112 25	
Carried forward	\$19,917 12	\$68,204 39

Brought forward.....	\$19,917 12	\$68,204 39
Paid John Leveridge, for judgment obtained against Mayor, &c., with interest.....	8,553 21	
“ Thomas Miller, expenses and costs of defend- ing title to lots purchased at sales for taxes and assessments.....	540 38	
“ Judgment and costs of Norris <i>vs.</i> Mayor, &c.	256 46	
“ “ “ A. Nash <i>vs.</i> “	728 11	
“ cost of Motion case, W.B. Post <i>vs.</i> “	11 05	
“ in settlement of suit “ “	326 61	
“ for preparing case for Court of Appeals....	150 00	
“ R. R. Morris, judgment and costs obtained, <i>vs.</i> Dougherty.....	142 17	
“ Ring & Morris, costs in case of the Mayor, &c. <i>vs.</i> Deforest.....	214 28	
“ Judgment and costs in suit of Robertson & Harris <i>vs.</i> the Mayor, &c.....	545 70	
“ William S. Rowland, judgment and costs in suit of C. Matthews <i>vs.</i> the Mayor, &c....	321 84	
“ Ring & Morris, judgment in suit of C. Hills- burgh <i>vs.</i> the Mayor, &c.....	1,545 36	
“ for arguing case of Sun Mutual Insurance Co. and others <i>ads.</i> the Mayor, &c.; Wm. G. Heyward <i>ads.</i> the Mayor &c., and S. M. Thompson <i>ads.</i> the Mayor, &c.....	300 00	
“ A. M. Sniffin, judgment against Mayor, &c.	1,016 01	
“ P. B. Sweeny, expenses in suit of Willis Hall <i>vs.</i> the Mayor, &c.....	85 63	
“ James R. Whiting, counsel fees, &c., as late District Attorney.....	6,878 60	
“ Thomas Warner, costs of defendant, in case of Christie <i>vs.</i> Boudinot.....	50 00	
“ A. J. Willard, for trying suits of Harris and A. M. C. Smith.....	150 00	41,732 53
		<u>\$109,936 92</u>

CLEANING STREETS.

Paid for services of cartmen and sweepers 1st Ward.....	\$7,129 60
“ “ “ “ “ 2d “	4,952 69
“ “ “ “ “ 3d “	5,499 26
“ “ “ “ “ 4th “	4,803 13
“ “ “ “ “ 5th “	4,176 87
“ “ “ “ “ 6th “	5,264 68
“ “ “ “ “ 7th “	4,377 13
“ “ “ “ “ 8th “	4,707 20
“ “ “ “ “ 9th “	5,474 87
“ “ “ “ “ 10th “	3,067 73
“ “ “ “ “ 11th “	5,221 99
“ “ “ “ “ 13th “	3,490 21
“ “ “ “ “ 14th “	5,248 05
“ “ “ “ “ 15th “	4,391 85
“ “ “ “ “ 16th “	5,826 25
“ “ “ “ “ 17th “	6,650 30
“ “ “ “ “ 18th “	4,901 49
“ expenses and freight on ashes and garbage, and for rubbish carts.....	51,043 49
“ for Cartage, by the load.....	3,470 70
“ “ clerk hire.....	858 50
“ “ cleaning office, and ticket box.....	19 43
“ “ “ 48th street.....	15 00
“ “ coal.....	8 12
“ “ collecting.....	34 50
“ “ dock and wharf carts.....	1,437 28
“ excess of sale.....	40 00
“ for map for office.....	20 00
“ “ freight.....	5,478 82
“ “ fence at Gansevoort street.....	70 52
“ Inspectors of Manure.....	720 00
“ H. P. Leake.....	57 83
“ for removing incumbrances in public streets.....	800 00
“ “ repairs to water pots.....	94 32
“ “ “ “ dumping board.....	271 01
“ assistants and ticket men.....	8,988 65
“ for repairs to office stoves.....	26 21
	<hr/>
	\$158,637 68

~~DOCKS AND STOPS~~

Paid Street Commissioner, disbursements for repairs.....	\$44,839 08
“ bill for posting and printing.....	162 71
“ for extending pier foot of Beekman street.....	6,264 98
“ “ building pier foot of Clarkson street.....	9,182 72
“ “ extending “ “ Cedar street, No. 14.....	3,712 48
“ “ “ “ “ Canal street.....	26,203 11
“ “ “ “ “ Cortlandt street.....	1,980 44
“ “ “ “ “ Duane street.....	398 00
“ “ building dock at Randall’s Island.....	363 00
“ “ extending pier No. 8, East river.....	3,249 99
“ “ “ “ “ No. 44, North river.....	106 00
“ “ building pier foot of 43d street, North river.....	7,335 66
“ “ “ “ “ Hammond street, North river	5,644 98
“ “ “ bulkhead “ Gansevoort and 13th streets,.	50 00
“ “ extending pier No. 12, North river.....	2,538 22
“ “ building “ foot of 38th street, East river.....	3,680 25
“ “ “ “ “ “ 23d “ “	7,082 00
“ “ “ “ “ “ 28th “ “	8,282 00
“ “ extending “ “ “ Warren street, North river.	258 12
“ “ “ “ “ “ Walnut st., E. R. east side,	2,400 00
“ “ “ “ “ “ “ “ west “	5,300 50
“ “ building “ “ No. 18 East river.....	1,974 66
“ “ “ “ “ “ No. 37 “	42 00
“ “ inspecting pier foot of Beekman street.....	244 00
“ “ “ “ “ “ Beach street.....	5 00
“ “ “ “ “ “ Cedar street, East river...	111 00
“ “ “ “ “ “ Canal street, North river..	210 00
“ “ “ “ “ “ Cortlandt street, “ ..	158 00
“ “ “ “ “ “ Clarkson street, “ ..	228 00
“ “ “ “ “ “ No. 8, East river	68 00
“ “ “ “ “ “ foot of 43d street, North river.....	261 00
“ “ “ “ “ “ Hammond street, N. river..	158 00
“ “ “ “ “ “ 23d street, East river.....	205 00
“ “ “ “ “ “ 28th “ “	190 00

Carried forward.....\$142,888 90

Brought forward.....	\$142,888 90
Paid for inspecting pier foot of 38th street, East river.....	230 00
“ “ “ “ No. 12, North river.....	96 00
“ “ “ “ foot of Walnut street, East river..	92 00
“ “ map of the shore on the North river	122 00
“ “ posting bills.....	4 50
“ “ plans for piers at Canal street, North river, and for engineer and superintendent.....	527 72
“ “ survey and plans, pier foot of 38th street, E. R..	58 00
“ “ survey and maps, piers Nos. 41 and 42, N. R....	10 00
“ “ soundings at 86th street, East river.....	50 00
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	\$144,079 12
Amount drawn by the Street Commissioner and deposited in the treasury, October 21st, 1850, not having been used by him.....	5,750 10
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	<u>\$149,829 22</u>

DONATIONS.

Paid James Bolt, one of the New York Volunteers.....	\$25 00
“ F. C. Barange, for injuries sustained in discharge of his duties as a policeman.....	180 00
“ donation to New York Dispensary.....	1,000 00
“ “ “ Eastern Dispensary.....	1,000 00
“ “ “ Susannah Dykeman.....	25 00
“ “ “ Northern Dispensary.....	1,000 00
“ “ “ Eye and Ear Infirmary.....	500 00
“ “ “ Fire Department.....	1,000 00
“ “ “ James Franklin.....	100 00
“ “ “ widow of John L. Guyre.....	1,000 00
“ “ “ German Evangelical Church.....	33 11
“ “ “ Society for Reformation of Juvenile De- linquents.....	4,000 00
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	<u>\$9,863 11</u>

ELECTIONS.

Paid for advertising elections of 1849 and 1850....	\$836 74
“ County Canvassers.....	16 25
“ Inspectors and for clerk and room hire.....	5,974 00
“ for posting notices, maps, &c.....	105 00
“ “ Stationery.....	337 84
	<hr/>
	\$7,269 83

ERRORS AND DELINQUENCIES.

Moneys returned for taxes and assessments, paid in error..	\$830 46
Paid to redeem property sold in error for taxes in 1842....	143 10
“ “ “ “ “ 1846....	26 10
“ “ “ “ “ 1849....	616 61
	<hr/>
	\$1,616 27

FIRE DEPARTMENT.

Paid for Bells.....	\$2,369 47
“ “ Cartage.....	889 44
“ “ Carpenter Work.....	4,763 36
“ “ Carriage hire and refreshments for Committees...	217 50
“ “ Coal and Wood.....	539 63
“ “ Contingencies of Office.....	24 53
“ “ Cleaning Wardens' office.....	5 00
“ “ Expenses of election for Assistant Engineers....	150 00
“ “ Expenses of Firemen to Newark.....	10 00
“ “ Engines.....	7,940 89
“ “ Fixtures to engine No. 41.....	72 04
“ “ Glazing.....	33 73
“ Thomas D. Howe, for stable in Ludlow street.....	100 00
“ for Hose Carts.....	5,371 57
“ “ Hooks and Ladders.....	290 08
“ “ Hose.....	6,240 07
“ “ Iron work.....	785 25
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Carried forward.....	\$29,802 56

Brought forward.....	\$29,802 56
Paid for Leather	364 28
“ “ Labor.....	1,901 20
“ “ Locks and Keys	15 38
“ “ Mason work.....	2,748 72
“ N. Y. Gas Light Company.....	62 88
“ for Oil.....	198 95
“ “ Picks and Axes.....	70 75
“ “ Plans and Specifications.....	155 00
“ “ Pails.....	8 75
“ “ Painting and Glazing.....	1,976 35
“ “ Rent of Engine and Hose houses	5,193 22
“ “ Ringing bell on 22d street tower	572 00
“ “ Repairing Hooks and Ladders.....	306 81
“ “ Ringing bell in Stanton street	5 00
“ “ “ “ at Harlem	12 00
“ “ Rope.....	69 25
“ “ Surveying.....	5 00
“ “ Stoves and Pipes.....	863 12
“ “ Signals and Lanterns.....	354 61
“ “ Tables for Firemen’s Hall.....	22 00
“ “ Weighing coal	31 75
“ “ Wood.....	226 97
“ “ Whitewashing.....	10 00
“ “ Wrenches.....	12 23
	<u>\$44,988 78</u>
Balance in hand of Commissioner of Repairs and Supplies,	
Dec. 31st, 1849.....	19 50
	<u><u>\$44,969 28</u></u>

INTEREST ON REVENUE BONDS.

Paid interest on Revenue Bonds of 1849.....	\$100,598 92
“ “ “ “ “ 1850.....	, 43,120 94
	<u><u>\$143,719 86</u></u>

INTERSTATE ESTATES.

Paid bal. of Estate of P. Burns, depos. in Treas. Aug. 1, 1834.	\$78 45
" " " " " Niel Matzer, " " Dec. 28, 1849.	746 46
" " " " " Geo. Ludwig, " " " 31, 1847.	48 19
	<u>\$873 10</u>

LAMPS AND GAS.

Paid salary of Superintendent.....	\$2,916 67
" for Cartage.....	812 44
" " Contingencies of office.....	66 50
" " Clerk's Room.....	141 70
" " Carriage Hire.....	10 00
" " Chandeliers and Gas Fittings, City Hall.....	2,196 34
" " Fixtures for office of Receiver of Taxes.....	425 03
" " " " Counsel to Corporation and Superior Court.....	51 44
" " Fitting up Lamps and Posts.....	921 35
" " Gas Fixtures.....	588 83
" " Iron Work.....	201 08
" " Lighting Public Lamps with Oil.....	34,256 75
" " Labor.....	203 10
" " Lamp Irons.....	1,572 11
" " Lantern Cups and Shades.....	119 32
" " Lamp Frames.....	1,425 00
" " Lamps.....	248 62
" " " in front of Mayor's House.....	15 00
" " Ladders.....	207 00
" " Oil, per contracts.....	45,122 21
" " Oil Drum, Cups and Tubes.....	238 33
" " Painting.....	665 75
" " Reglazing Public Lamps.....	3,358 65
" " Repairing " "	774 93
" " Repairs to Oil Pump.....	55 66
" " Turpentine and Wick.....	356 09
Carried forward.....	<u>\$96,949 90</u>

Brought forward..... \$96,949 90

MANHATTAN GAS LIGHT COMPANY.

Paid for Fitting up Lamps and Posts, and

Lighting.....\$59,370 18

" " Lighting Markets..... 1,564 40

" " Fitting Lamps..... 15 50

" " Repairs..... 1,096 50 62,046 58

NEW YORK GAS LIGHT COMPANY.

Paid for Fitting up Pipes, and Labor..... \$702 86

" " Gas Supplied Chambers of the Com-
mon Council..... 145 45

" " Gas for Markets..... 3,971 70

" " " " Public Lamps..... 11,560 12

" " Lighting and Extinguishing..... 9,431 80 25,811 93

\$184,808 41

LANDS PURCHASED FOR ASSESSMENTS.

Paid Martin E. Thompson, Street Commissioner, on ac-
count of Disbursements, as per requisition.... \$11,302 86

LANDS AND PLACES.

Paid Street Commissioner, on account of Disbursements,
as per requisition..... \$8,300 00

MAYORALTY FEES.

Paid for posting notice of licenses, and making copies for
the different wards..... \$125 00

MARKETS.

Paid Superintendent of Markets, on account of disburse-
ments for cleaning the various markets..... \$4,000 00

OFFICERS' FEES.

Paid Aldermen as Judges.....	\$3,753 75
“ “ “ Supervisors.....	1,546 00
“ “ and Assistants as Commissioners of Excise	1,540 00
“ Assessors.....	13,600 00
“ awards to poor witnesses.....	1,095 25
“ Clerk to Commissioners of Excise.....	20 00
“ for calculating and entering tax.....	937 11
“ County canvassers.....	848 00
“ for dinners to Jurors.....	666 34
“ expenses of arresting a burglar.....	17 50
“ for drawing Jurors.....	313 00
“ “ serving subpoenas, Court of Sessions.....	3,112 97
“ “ refreshments to Commissioners of Excise.....	841 27
	<hr/>
	\$28,291 19

PENITENTIARY HOSPITAL.

Paid for Carpenter work.....	\$2,883 62
“ feed for horse.....	9 57
“ mason work.....	4,834 38
“ platforms.....	420 00
“ plumbing work.....	3,303 82
“ painting, varnishing and labor.....	566 17
“ stone work.....	177 06
Paid salary of Superintendent.....	500 00
	<hr/>
	12,694 62

POLICE.

Paid for services of First district Police.....	\$30,473 80
“ “ Second “ “	22,555 61
“ “ Third “ “	22,545 02
“ “ Fourth “ “	31,140 33
	<hr/>
Carried forward	\$106,714 76

Brought forward.....	\$106,714 76
Paid for services of Fifth district Police.....	28,616 18
“ “ Sixth “ “	33,810 68
“ “ Seventh “ “	32,576 09
“ “ Eighth “ “	29,081 13
“ “ Ninth “ “	26,065 56
“ “ Tenth “ “	25,136 56
“ “ Eleventh “ “	23,743 02
“ “ Twelfth “ “	17,853 33
“ “ Thirteenth “ “	25,195 32
“ “ Fourteenth “ “	27,970 22
“ “ Fifteenth “ “	21,183 99
“ “ Sixteenth “ “	22,689 92
“ “ Seventeenth “ “	26,502 11
“ “ Eighteenth “ “	22,777 96
Paid salary of Chief of Police.....	1,600 00
“ “ “ Clerk to Chief of Police.....	1,000 00
“ “ “ Porter	153 00
“ for arresting, pursuing and capturing thieves.....	195 05
“ “ burning fluid and repairs to lamps.....	215 91
“ Bell-ringer at City Hall.....	104 12
“ for coal	609 93
“ “ contingencies	1,700 00
“ “ cleaning privies of Station houses.....	652 04
“ doormen in Twelfth district, for services.....	153 00
“ for gas fixtures and globes.....	121 71
“ “ horse feed and expenses.....	626 57
“ O. Matthews, for services in Westchester.....	3 50
“ Manhattan Gas Company, for gas.....	2,315 26
“ New York Gas Company “	4,026 54
“ B. B. Phillips, for services at Halls of Justice, in 1847.....	50 00
“ for refreshments for policemen.....	151 38
“ “ rents.....	3,946 73
	<hr/>
	\$487,541 57

REAL ESTATE

Paid for purchase of lease of No. 50 Trinity place.....	\$2,800 00
“ “ “ Fort Gansevoort property from the U. States Government.....	13,646 56
“ lot in 12th street, adjoining Fort Gansevoort.....	799 77
“ lease of lot in Houston street, per resolution of Common Council.....	3,200 00
“ release of Arsenal grounds in Centre street.....	30,000 00
“ purchase of lot in Thirty-third street, between 9th and 10th avenues.....	1,200 00
	<hr/> \$51,546 33

PRINTING.

Paid for Printing and Binding for Board of Aldermen,....	\$12,870 71
“ “ “ “ Assistants,....	4,765 96
“ General Advertising,.....	241 42
“ Printing for Counsel to Corporation,.....	1,225 95
“ “ Corporation Attorney,.....	289 00
“ “ Comptroller,.....	249 50
“ “ Chief of Police,.....	512 75
“ “ Court of Sessions,.....	212 00
“ “ City Inspector,.....	500 42
“ “ Commissioner of Streets and Lamps, and Superintendent of Streets,....	571 22
“ “ Collector of Assessments,.....	562 72
“ “ City Chamberlain,.....	62 00
“ “ Clerk of Common Council,.....	530 12
“ “ Commissioner of Repairs and Supplies, Court of Common Pleas,.....	54 59
“ “ Collector of Arrears of Taxes,.....	5 00
“ “ Commissioners of Alms House,.....	76 63
“ “ “ of Jurors,.....	12 50
“ “ Chief Engineer of Fire Department,..	151 67
“ “ Croton Aqueduct Department,.....	45 50
	343 18
Carried Forward,.....	<hr/> \$23,282 84

Brought forward,.....	\$23,282 84
Paid for printing for District Attorney,.....	209 37
“ “ Justices’ Courts,.....	831 66
“ “ Mayor’s office,.....	1,058 71
“ “ Marine Court,.....	198 70
“ “ Police and Prisons,.....	548 49
“ “ Public Administrator,.....	56 25
“ “ Receiver of Taxes,.....	510 82
“ “ Street Commissioner’s office,.....	1,363 62
“ “ Superintendent of Markets,.....	83 32
“ “ Board of Supervisors,.....	452 25
“ “ Superior Court,.....	264 49
“ “ Session Laws,.....	30 00
“ “ Tax Commissioners,.....	95 55
“ “ Manual,.....	3,491 22
Paid on account of contract with Commercial Advertiser,..	657 87
“ “ “ “ Evening Post,.....	668 97
“ “ “ “ Evening Mirror,.....	333 33
“ “ “ “ N. Y. Morning Express,..	319 79
“ “ “ “ N. Y. Sun,.....	500 00
“ “ “ “ N. Y. Tribune,.....	250 00
	<u>\$35,207 25</u>

RENTS.

Paid rent of Court Room, corner Clinton and Grand streets,	\$300 00
“ “ No. 1112 Broadway,.....	200 00
“ “ corner Bowery and Third street,.	550 00
“ “ “ Hudson and Charles sts.,.	250 00
“ “ No. 35 Warren street,.....	400 00
“ of pier foot of Bank st., as per award of referee,.	50 00
	<u>\$1,750 00</u>

ROADS AND AVENUES.*Disbursements by Commissioner of Repairs and Supplies on account of repairs to Roads.*

Paid for Blacksmiths' work.....	\$65	39
" building stone wall in 79th st, bet. 4th and 5th avs.,	282	80
" Carriage hire, and expenses for Committees,.....	62	81
" Gravel,.....	2,470	24
" Labor,.....	16,450	89
" Stone,.....	17,353	46
" Surveying,.....	220	60
" Working 173d street as a country road,.....	511	32
" " 100th street under contract,.....	2,197	37
Paid Contractors,	4,384	18
" Commissioner balance due Dec. 31st, 1849,.....	25	
	<u>\$43,999</u>	<u>31</u>
Bal. due from Commis'r of Rep. and Sup. Dec. 31, 1850,..		69
		<u>\$44,000</u>
Paid Street Commissioner on account of repairs to Roads and Avenues, as per requisitions,.....	6,000	00
	<u>\$50,000</u>	<u>00</u>

REPAIRS AND SUPPLIES.*Disbursements by the Commissioner of Repairs and Supplies.***LANDS AND PLACES.**

Paid for Carpenter work and material.....	\$535	45
" Iron work.....	1	83
" Pumping cistern in the Park,.....	5	12
" Printing.....	12	74
		<u>555 14</u>

MARKETS.

Paid for Brooms.....	\$7	62
" Carpenter work and material.....	3,571	66
" Cartage	11	02
Carried forward,.....	<u>\$3590</u>	<u>30</u>
		<u>\$555 14</u>

Brought forward,.....	\$3,590 30	\$555 14
Paid for Glazing and painting.....	1,014 39	
“ Hose,.....	395 38	
“ Iron work.....	3 13	
“ Inspecting the flagging of Fulton market	63 00	
“ Mason work.....	4,196 14	
“ Plumbing.....	120 14	
“ Plans and specifications.....	20 00	
“ Repairs.....	220 74	
“ Stoves	41 39	
“ Staves for Sheriff.....	189 93	9,854 54

POLICE STATIONS.

Paid for sundries, First Ward Police.....	\$1,706 73	
“ “ Second “ “	434 49	
“ “ Third “ “	3,158 58	
“ “ Fourth “ “	710 56	
“ “ Fifth “ “	102 08	
“ “ Sixth “ “	580 44	
“ “ Seventh “ “	127 44	
“ “ Eighth “ “	1,045 86	
“ “ Ninth “ “	1,140 16	
“ “ Tenth “ “	363 14	
“ “ Eleventh “ “	256 11	
“ “ Twelfth “ “	452 56	
“ “ Thirteenth “ “	315 09	
“ “ Fourteenth “ “	134 26	
“ “ Fifteenth “ “	220 07	
“ “ Sixteenth “ “	194 34	
“ “ Seventeenth “ “	77 80	
“ “ Eighteenth “ “	237 22	
“ “ Nineteenth “ “	22 73	
“ “ Office of Chief of Police	58 74	
“ Blankets	42 56	
Carried forward,.....	\$11,380 96	\$10,409 68

Brought forward.....	\$11,380 96	\$10,409 68
Paid for Lime.....	9 37	
“ Dark lanterns.....	125 00	
“ Pails.....	33 00	
“ Soap.....	35 24	
“ Wood.....	127 13	
“ Weighing coal.....	27 87	11,738 57

DISTRICT POLICE COURTS AND PRISONS.

Paid for Cartage.....	\$9 52	
“ Carpenter work.....	1,540 27	
“ Carpets.....	422 87	
“ Cleaning Court rooms, &c.....	40 12	
“ Furniture.....	1,169 75	
“ Glazing.....	11 75	
“ Iron work.....	879 00	
“ Mason work.....	221 03	
“ Plumbing.....	31 71	
“ Painting.....	320 62	
“ Plans and Specifications.....	30 00	
“ Stoves.....	334 38	
“ Spittoons.....	24 00	
“ Wood and coal.....	145 54	
“ White-washing.....	31 00	5,211 56

REPAIRS AND SUPPLIES.

Paid for Affidavits.....	\$10 31	
“ Brooms.....	106 83	
“ Brushes.....	21 75	
“ Carpenter work and material.....	4,903 78	
“ Cartage.....	38 03	
“ Carpets.....	609 37	
“ Cleaning offices.....	43 14	
“ Castors for tea room.....	50 00	
“ Charcoal.....	72 00	
Carried forward.....	\$5,855 21	\$27,359 81

Brought forward.....	\$5,855 21	\$27,359 81
Paid for Coal.....	1,913 65	
“ Furnaces for Hall of Records.....	573 63	
“ Furniture and carpeting.....	1,106 14	
“ Gate Keeper.....	390 00	
“ Glazing.....	149 24	
“ Gilding clock in Mayor's office.....	8 00	
“ Hardware.....	200 92	
“ Iron work.....	463 78	
“ Iron safe for Collector of Assessments..	621 10	
“ “ “ Comptroller's office.....	650 00	
“ “ “ Commissioner of Streets and Lamps.....	215 00	
“ Lamps and oil.....	16 50	
“ Lime.....	10 50	
“ Lead line.....	5 50	
“ Mason work.....	788 85	
“ Painting.....	360 66	
“ Plumbing.....	1,410 22	
“ Powder.....	32 50	
“ Plans and profiles.....	114 00	
“ Repairs to old City Hall.....	15,355 47	
“ “ new City Hall.....	47 53	
“ Repairing Clock.....	35 00	
“ Removing Liberty pole.....	85 00	
“ Spittoons.....	12 00	
“ Scales.....	25 00	
“ Soap.....	86 39	
“ Stoves and pipes.....	544 21	
“ Surveying and plans.....	89 00	
“ Staves for members of Common Council	163 00	
“ Towels.....	10 27	
“ Wood and sawing.....	379 19	
“ Weighing Coal.....	113 36	
“ Wooden ware.....	74 06	
“ White-washing.....	16 00	31,920 88
Carried forward.....		\$59,280 69

Brought forward.....\$59,280 69

WELLS AND PUMPS.

Paid for Cartage.....	\$54 67	
“ Cleaning.....	801 12	
“ Carpenter work.....	88 47	
“ Filling in.....	15 30	
“ Mason work.....	31 54	
“ Painting.....	30 91	
“ Repairs.....	6,351 78	7,373 79
		<hr/>
		\$66,654 48
Amount due Commissioner, January 1st, 1850,.....	235 43	
		<hr/>
		\$66,890 91

REAL ESTATE EXPENSES.

Paid tax on property, at Hallet's Cove, Long Island.....	\$21 95	
“ “ “ “ Brooklyn, “	1,750 74	
“ to redeem lots on 1st av., between 24th and 25th sts.	218 83	
“ “ “ “ “ 33d street, sold for opening 33d st..	448 59	
“ “ “ “ “ 25th street, between 1st and 2d avs.	24 07	
“ “ “ “ “ alley in Stone street.....	20 32	
“ for foreclosing mortgage, and sale of property in 12th Ward, between 3d and 4th avs, and 116th and 117th sts.	358 81	
“ assessment for sewers in Avenue A, between 9th and 10th streets.....	180 25	
“ “ “ “ “ Amity and Great Jones streets, and 6th avenue to Broadway	54 13	
“ “ “ “ “ Anthony street, Broadway and Chapel street.....	37 54	
“ “ “ paving Broadway, from 33d to 34th st..	4,427 48	
“ “ “ basins and culverts in Broadway and 5th avenue.....	604 08	
“ “ “ cross-walks in Bank and Hudson streets and Abingdon square.....	172 22	
		<hr/>
Carried forward.....	\$8,319 01	

Brought forward,.....			\$8,319 01
Paid assessment for paving Broome street slip, from Mangin street to bulkhead.....			899 38
"	"	" sewer in Division and Suffolk streets...	20 58
"	"	" regulating 86th street, from 3d avenue to East river.....	129 49
"	"	" paving 8th avenue.....	39 47
"	"	" regulating, and curb and gutter in 48th street, between 5th and 6th avs.	1,193 54
"	"	" " and paving 4th avenue, from 28th to 33d street.....	29 85
"	"	on lot on 41st street, between 5th and Madison avenues	8 82
"	"	for regulating 44th street, between 5th and 10th avenues.....	25 72
"	"	" cross-walks in 5th avenue and 23d streets	143 37
"	"	" Macadamizing 54th street, between 5th avenue and Broadway.....	1,281 43
"	"	" paving 1st avenue, from 13th to 28th st..	2,504 04
"	"	" flagging 1st avenue.....	259 93
"	"	" side-walks in 51st street, between 3d and 4th avenues.....	207 75
"	"	" filling sunken lots at Fort Gansevoort..	1,206 70
"	"	" sewer and paving 40th street, between 6th and 8th avenues.....	1,322 60
"	"	" basin and culvert in Leonard and Centre streets	18 84
"	"	" regulating and setting curb and gutter in Lexington avenue, from 30th to 42d street	216 18
"	"	" sewer in Madison avenue.....	941 50
"	"	" side-walks in Madison, James and Roosevelt streets	144 65
"	"	" brick walks, 125th street, between 3d and 4th avenues.....	65 50
Carried forward.....			<u>\$18,968 35</u>

Brought forward.....	\$18,968 35
Paid Assessment for Paving 17th street, bet. 1st and 2d avs.	297 14
“ “ “ “ South st. and Gouverneur slip.	3,576 64
“ “ “ “ 7th av., from 21st to 30th street	66 68
“ “ “ Sewer in 17th street, from 2d av. to 110 feet from 3d avenue.....	259 89
“ “ on lot in 35th st., bet. 8th and 9th avs...	50 36
“ “ for Sewers, in 32d, 38d, 34th sts., and 2d and 3d avenues.....	15 18
“ “ “ Sewer in 23d st., from Lex. av. to E.R.	3,186 08
“ “ “ Paving 26th st., from 2d av. to E. R.	780 18
“ “ “ “ 3d av., from 23d to 30th st...	2,865 95
“ “ “ Sewer in 27th st., bet. 1st and 2d avs.	642 72
“ “ “ “ 20th street.....	227 58
“ “ “ Side-walks in 28th st., bet. 2d avenue and East river.....	144 32
“ “ “ Paving and regulating 24th street, from 1st av. to E. R.....	1,968 36
“ “ “ Sewer, and Paving 28th st., from 2d av. to East river.....	2,053 42
“ “ “ Regulating and Paving 27th st., bet. 1st and 2d avenues	8 49
“ “ “ Cross-walks at Union park.....	529 48
“ “ “ “ 14th, 15th, and 16th streets	1,298 00
“ “ “ Basin and Culverts in Vesey, Fulton, and Dey streets.....	284 94
“ “ “ Paving West st., from Barclay to Cortlandt street	1,912 87
	<u>\$39,136 63</u>

STATIONERY.

Paid for Stationery for Board of Aldermen.....	\$654 56
“ “ “ “ “ “ “ Assistants	2,056 93
“ “ “ “ “ “ “ Clerk of Common Council.....	3,285 41
“ “ “ “ “ “ “ Comptroller's office.....	1,012 47
“ “ “ “ “ “ “ Counsel to Corporation.....	490 34
Carried forward....	<u>\$7,499 71</u>

Brought forward.....				\$7,499 71
Paid for stationery for Chief of Police				757 26
"	"	"	" Corporation Attorney	688 93
"	"	"	" Commiss'r of Repairs and Supplies	146 24
"	"	"	" Court of Sessions.....	141 55
"	"	"	" Chief Engineer of Fire Depart'nt.	93 49
"	"	"	" City Chamberlain.....	36 01
"	"	"	" " Inspector's office.....	249 07
"	"	"	" Commiss'r of Streets and Lamps...	96 69
"	"	"	" Collector of Arrears of Taxes.....	46 06
"	"	"	" Croton Aqueduct Department.....	798 92
"	"	"	" Commissioner of Jurors.....	158 22
"	"	"	" Collector of Assessments.....	70 62
"	"	"	" District Attorney	112 47
"	"	"	" Justices' Courts	550 37
"	"	"	" Judges of Common Pleas.....	517 11
"	"	"	" Justices' Court, 1st Police Dist., bill of Geo. F. Nesbitt, in 1848.....	156 56
"	"	"	" Marine Court.....	156 00
"	"	"	" Mayor's office.....	712 15
"	"	"	" Police courts.....	243 63
"	"	"	" Public Administrator.....	160 61
"	"	"	" Recorder's office.....	32 68
"	"	"	" Receiver of Taxes.....	354 71
"	"	"	" Superior Court.....	506 14
"	"	"	" Street Department.....	1,264 14
"	"	"	" Superintendent of Streets.....	195 89
"	"	"	" " Pavements	81 04
"	"	"	" " Markets.....	9 05
"	"	"	" " Lamps and Gas..	34 30
"	"	"	" Supreme Court.....	13 50
"	"	"	" Superintendent of Public Buildings	50 48
"	"	"	" Tax Commissioners.....	335 96
"	"	"	" Corporation Ordinances.. ..	71 25
"	"	"	" Map of Common Lands	67 50
				<u>\$16,408 31</u>

STREET EXPENSES.

Paid for Blacksmith work.....	\$923 84
“ “ Brooms.....	8 00
“ “ Curb and Gutter in front of Fulton market.....	2,956 53
“ “ Hay and feed.....	164 82
“ “ Harness.....	7 95
“ “ Labor.....	53,218 33
“ “ Painting.....	4 92
“ “ Russ pavement.....	37,750 50
“ “ Sand.....	5,970 72
“ “ Stone.....	12,180 44
“ “ Surveying.....	51 00
“ “ Tool Cart.....	178 34
“ J. Pinkerton, on contract for pavement.....	3,887 77
“ for Perrine's pavement.....	4,570 00
	<hr/>
	\$121,873 16
Bal. in hands of Com. of Rep. and Sup., Dec. 31, 1849.	35 50
	<hr/>
	\$121,837 66
“ “ “ “ “ 1850.	162 34
	<hr/>
	<u>\$122,000 00</u>

SEWERS REPAIRING AND CLEANING.

Disbursements by the President of the Croton Aqueduct Department.

Paid 1st company workmen.....	\$3,738 80
“ 2d “ “	1,180 42
“ 3d “ “	1,035 38
“ 4th “ “	258 82
	<hr/>
“ for Cartage.....	9 46
“ “ Repairing Sewers.....	336 70
“ “ “ Manholes.....	443 08
“ “ “ Culverts.....	415 48
“ “ Tools, and repairing.....	11 84
	<hr/>
Carried forward.....	\$7,429 98

Brought forward.....	\$7,429 98	
Paid for Iron ventilators.....	9 27	
“ Sundry bills.....	149 40	
“ for Culverts, corner of Greenwich and Barclay sts...	180 32	
“ “ Engineering and maps	350 00	
Bal. in hands of Pres. Croton Aqu. Depart., Dec. 31, 1850.	2,075 78	
	<u>\$10,194 75</u>	
“ “ “ “ Dec. 31st, 1849.	194 75	
	<u>\$10,000 00</u>	

SALARIES.**MAYOR'S OFFICE.**

Mayor.....	\$3,437 50	
Mayor's Clerk	900 00	
First Marshal.....	1,000 00	
Mayor's Messenger	600 00	
Clerks to Commissioners of Excise.....	354 00	6,291 50

COMMON COUNCIL.

Clerk of Common Council, and allowances for rent, preparing minutes, and as Clerk of Board of Supervisors.....	\$2,350 00	
Deputy Clerk, Board of Aldermen.....	1,083 34	
First Assistant “ “	750 00	
Second “ “ “	600 00	
Messenger to Clerk of Common Council.....	508 32	
Copyist.....	83 16	
Reader to Board of Aldermen.....	248 95	
Sergeant-at-Arms and High Constable.....	400 00	
Clerk, Board Assistant Aldermen, and preparing the minutes.....	2,000 00	
Sergeant-at-Arms, Board of Assistant Aldermen,	508 32	
Reader to “ “	250 00	8,782 09
Carried forward.....	\$15,073 59	

Brought forward.....\$15,073 59

FINANCE DEPARTMENT.

Comptroller.....	\$2,772 94	
Book-keeper.....	899 98	
Stock Clerk.....	1,049 98	
First Auditor, } abolished {	749 98	
Second Auditor, } Nov. 19, 1850 {	874 99	
Auditor, created, " "	250 00	
Assistant Auditor.....	849 99	
Redemption Clerk.....	925 01	
Clerk to Comptroller.....	1,000 00	
Collector of City Revenue.....	2,187 85	
Keeper of City Hall and Park.....	1,000 00	
Two Assistant Keepers.....	177 00	12,737 72

BUREAU OF TAXES.

Receiver of Taxes.....	\$2,000 00	
Dep. Receiver ".....	1,500 00	
First Clerk.....	900 00	
Second ".....	700 00	
Third ".....	700 00	
Fourth ".....	700 00	
Extra clerks, by ordinance of Com. Council....	2,386 50	
Messenger.....	450 00	
Porter.....	200 00	
Paid for serving notices for Receiver of Taxes..	333 72	9,820 22

BUREAU OF DEPOSIT AND DISBURSEMENT.

Chamberlain.....	\$500 00	
Clerk.....	400 00	900 00

STREET DEPARTMENT.

Street Commissioner.....	\$2,000 00	
Dep. Street ".....	1,000 00	
Carried forward.....	\$3,000 00	\$38,531 53

Brought forward,.....	\$3,000 00	\$38,531 53
Sale and Redemption Clerk.....	1,000 00	
Map Clerk.....	600 00	
Contract Clerk.....	750 00	
Copying Clerk.....	500 00	
Porter to Hall of Records.....	500 00	
Superintendent of Wharves.....	1,020 83	
“ “ Lands and Places.....	626 00	
Inspector of Side-walks.....	624 00	8,620 83

BOARD OF HEALTH AND CITY INSPECTOR'S DEPARTMENT.

Resident Physician.....	\$902 77	
City Inspector.....	1,499 98	
Deputy “	1,000 00	
First Clerk.....	650 00	
Second “	496 00	
Superintendent of Potter's Field.....	166 66	4,715 41

DEPARTMENT OF REPAIRS AND SUPPLIES.

Commissioner.....	\$2,000 00	
Clerk to Commissioner.....	750 00	
Superintendent of Roads.....	850 00	
“ of Repairs to Public Buildings, and wagon hire.....	1,750 00	
Clerk to Super't of Repairs to Public Buildings,	750 00	
Superintendent of Pavements, and wagon hire,.	1,750 00	
Clerk to Superintendent of Pavements.....	750 00	
Chief Engineer of the Fire Department.....	2,000 00	
Assistant Engineers.....	1,511 02	
Fire Wardens.....	2,042 52	
Clerk to Fire Wardens.....	325 63	14,479 17
Carried forward,.....	\$66,346 94	

Brought forward.....\$66,346 94

DEPARTMENT OF STREETS AND LAMPS.

Commissioner.....	\$1,500 00	
Clerk to Commissioner.....	600 00	
“ “ Superintendent of Lamps and Gas,...	600 00	
Superintendent of Streets,.....	1,500 00	
Clerk to Superintendent of Streets.....	700 00	
Superintendent of Markets.....	916 68	
Clerk of Catharine Market.....	547 50	
“ “ Clinton “	554 49	
“ “ Centre “	604 56	
“ “ Essex “	500 00	
“ “ Franklin “	365 00	
“ “ Fulton “	800 00	
“ “ Gouverneur “	365 00	
“ “ Jefferson “	515 00	
“ “ Tompkins “	365 00	
“ “ Union “	365 00	
“ “ Washington “	500 00	
Assistant Clerk of Washington Market.....	500 00	11,798 23

CROTON AQUEDUCT DEPARTMENT.

President.....	\$2,000 00	
Engineer.....	2,000 00	
Assistant Commissioner.....	2,000 00	
Assistant Engineer.....	2,000 00	
Water Purveyor.....	1,500 00	
Register.....	1,500 00	
Assistant Register.....	1,000 00	
Clerk to President.....	1,000 00	
“ “ Register.....	541 66	
Sewer Contract Clerk.....	1,000 00	
Four extra Clerks.....	1,166 76	
Carried forward.....	\$15,708 42	\$78,145 17

Brought forward.....	\$15,708 42	\$78,145 17
General Clerk.....	500 00	
Messenger.....	470 00	
“ in Engineer's office.....	216 00	
Foreman of Proving yard.....	626 00	
Keeper of Receiving Reservoir.....	730 00	
“ “ Distributing “.....	730 00	
Superintendent, Croton Dam.....	600 00	
“ Sing Sing.....	548 00	
“ Tarrytown.....	470 00	
“ Dobbs' Ferry.....	470 00	
“ Yonkers.....	470 00	
“ Fordham.....	470 00	
“ High Bridge.....	470 00	22,478 42

COURTS, POLICE AND LAW DEPARTMENT.

Recorder.....	\$3,000 00
Six Assistant Justices.....	9,000 00
Six Clerks, Ward Courts.....	6,000 00
Two Justices, First Police District.....	3,000 00
Two Clerks “ “ “.....	2,000 00
Scrivener.....	800 00
Two Justices, Second Police District.....	3,000 00
Two Clerks.....	2,000 00
Two Justices, Third Police District.....	3,000 00
Clerk, Third District.....	1,000 00
“ Fourth “.....	1,000 00
Judges, Court of Common Pleas.....	9,000 00
Justices of Superior Court.....	21,000 00
Criers to Courts.....	4,089 57
Justices of Marine Court.....	4,000 00
Clerk of “.....	1,500 00
Clerk of Court of Sessions.....	1,895 83
Deputy Clerk “.....	1,250 00

Carried forward.....\$76,535 40 \$100,623 59

Brought forward.....	\$76,535 40	\$100,623 59
District Attorney.....	3,000 00	
Assist. Dist. "	1,500 00	
Counsel to the Corporation	3,500 00	
Clerks to Counsel to the Corporation.....	2,100 00	
Corporation Attorney.....	5,000 00	
First Clerk to Corporation Attorney.....	750 00	
Second " " "	500 00	
Public Administrator.....	1,250 00	94,135 40

SUNDRY OFFICERS.

Regulator of Public Clocks.....	\$300 00	
Ringling Bell at Stanton street Church.....	45 00	345 00
		<u>\$195,103 99</u>

WATER PIPES.

Disbursements by President of Croton Aqueduct Department :

Paid 1st company of workmen.....	\$1,497 25	
" 2d " " "	12,777 01	
" 3d " " "	3,970 49	
" 5th " " "	6,834 00	
" 6th " " "	778 00	
" Water Purveyors.....	10,660 61	
" Sundry wages.....	74 00	36,591 36
" for Cartage.....		1,969 47
" " Iron pipes.....		50,042 56
" " small Castings (sleeves, elbows and caps).....		3,136 19
" " Branches.....		1,462 21
" " Fire Hydrants.....		3,127 00
" " " repairing.....		1,350 91
" " Stop-cocks.....		3,730 00
" " " repairing.....		1,070 26
" " Fire hydrants and stop-cock boxes.....		2,243 60
Carried forward.....		<u>\$104,723 56</u>

Brought forward.....	\$104,723 56
Paid for Tapping pipes.....	3,257 00
“ Brass cocks.....	2,638 01
“ Lead.....	4,798 16
“ Blasting.....	281 00
“ Fuel for melting lead.....	240 44
“ Tools and repairing.....	898 60
“ Paving sand.....	113 19
“ Proving yard.....	3,848 42
“ Miscellaneous bills.....	349 93
“ Excavation.....	5,153 90
“ Rents.....	50 00
“ Basins, Stuyvesant square.....	2,346 49
“ Office expenses.....	384 09
“ Wagon hire.....	367 90
“ Repairing public hydrants.....	47 87
“ Timber.....	30 15
“ Tapper’s boxes.....	605 08
“ Office furniture.....	110 85
“ Omnibus fare for men to work at Harlem.....	47 75
“ Advertising.....	120 98
“ Yarn.....	542 28
“ Lowering Mains on Fifth avenue.....	12,633 68
“ Stationery.....	264 50
“ Culvert, 46th street and 5th avenue.....	142 18
“ Engineer’s office.....	147 81
Expenses of Receiving Reservoir.....	182 15
“ Distributing “.....	1,052 96
Balance in hands of President of the Croton Aqueduct Department, December 31st, 1850.....	7,647 31
	\$153,026 24
Balance in hands of President of the Croton Aqueduct Department, January 1st, 1850.....	13,026 24
	<u>\$140,000 00</u>

EXPENDITURES ON ACCOUNT OF COUNTY OFFICES,

FOR YEAR ENDING DEC. 31st, 1850.

COUNTY CLERK'S OFFICE

Paid salary of County Clerk.....	\$3,000 00
" " " Dep. " "	1,500 00
" " " Assistant "	850 00
" " " Clerk of Supreme Court in Equity.....	1,000 00
" " " " " " at Law.....	1,000 00
" " " Assistant Deputy Clerk "	800 00
" " " Clerk of Circuit Court.....	800 00
" " " " Special Term.....	800 00
" " " " General Term.....	600 00
" " " Recording Clerk in Equity.....	600 00
" " " " " "	650 00
" " " " " Supreme Court.....	800 00
" " " Clerk of Common Pleas, 1st part.....	900 00
" " " " " " 2d "	650 00
" " " " in Com. Pleas Chamber.....	600 00
" " " Naturalization Clerk.....	800 00
" " " Recording Clerk	600 00
" " " Searcher.....	900 00
" " " Assistant Searcher.....	700 00
" " " " " "	600 00
" " " " " "	450 00
" " " Book-keeper and Treasurer	800 00
" " " Porter.....	30 00
" for printing.....	398 56
" " stationery.....	1,112 02
" " engrossing Chancery papers.....	2,156 80

\$23,097 38

REGISTER'S OFFICE.

Paid salary of Register.....	\$3,000 00
“ “ “ Deputy Register.....	1,500 00
“ “ “ Searchers.....	3,800 00
“ “ “ Collector.....	783 33
“ “ “ Examiner.....	1,213 76
“ “ “ Engrossing Clerks.....	12,097 85
“ “ “ Temporary Clerks.....	972 62
“ “ “ Porter.....	144 00
“ for contingencies.....	51 89
“ “ furnishing and repairing maps.....	493 50
“ “ stationery.....	732 98
	<u>\$24,789 93</u>

SURROGATE'S OFFICE.

Paid salary of Surrogate.....	\$3,000 00
“ “ “ Chief Clerk.....	1,000 00
“ “ “ Recording Clerk.....	1,200 00
“ “ “ Engrossing “.....	1,200 00
“ “ “ General “.....	1,000 00
“ “ “ Porter.....	60 00
“ for postage.....	1 80
“ “ printing.....	304 48
“ “ stationery.....	613 52
	<u>\$8,379 80</u>

OFFICE OF CLERK OF SUPERIOR COURT.

Paid salary of Clerk.....	\$3,125 00
“ “ “ Deputy Clerk.....	975 00
“ “ “ “ “ in Equity.....	975 00
“ “ “ First “.....	650 00
“ “ “ Second “ and Assistant in Equity.....	650 00
	<u>\$6,375 00</u>

RECEIPTS ON ACCOUNT OF COUNTY OFFICES FOR 1850.**COUNTY CLERK'S OFFICE.**

Received from County Clerk, for fees collected during the
 year 1850 \$25,051 85

REGISTER'S OFFICE.

Received from Register, for fees collected during the year
 1850..... \$36,384 52

SURROGATE'S OFFICE.

Received from County Surrogate, for fees collected during
 the year 1850..... \$11,946 62

OFFICE OF CLERK OF SUPERIOR COURT.

Received from Clerk of Superior Court, for fees collected
 during the year 1850..... \$5,414 71

STATEMENT

Of the Valuation of the Real and Personal Estate in the several Wards of the City and County of New York, with the rate and amount of Tax in each, levied at the annual meeting of the Board of Supervisors, for the year 1850.

WARD.	DISTRICT.	VALUE OF PERSONAL ESTATE.	VALUE OF REAL ESTATE.	AGGREGATE VALUATION.	RATE ON \$100	TOTAL TAX.
1st	County, Water, Lamp and Street,	\$32,704,211 08	\$23,874,383 00	\$51,573,594 08	113 75	\$700,449 83
2d	" " " " "	1,971,401 68	15,123,200 00	17,094,601 68	113 75	194,446 58
3d	" " " " "	6,495,468 58	13,240,900 00	19,736,368 58	113 75	224,495 16
4th	" " " " "	1,090,100 00	8,103,670 00	9,193,770 00	113 75	104,629 54
5th	" " " " "	2,290,870 00	9,740,650 00	12,031,520 00	113 75	136,849 23
6th	" " " " "	1,113,582 00	7,567,500 00	8,681,082 00	113 75	95,741 33
7th	" " " " "	2,830,463 81	10,993,923 00	13,824,386 81	113 75	157,241 19
8th	" " " " "	1,431,722 00	11,583,225 00	13,014,947 00	113 75	148,033 81
9th	" " " " "	2,024,923 88	10,936,850 00	12,961,773 88	113 75	147,423 74
10th	" " " " "	962,700 00	6,509,500 00	7,472,200 00	113 75	84,959 67
11th	" " " " "	410,507 00	5,755,700 00	6,166,207 00	113 75	70,130 71
12th	County,	845,950 00	6,869,690 00	7,715,640 00	92 94	71,678 84
	" and Lamp,		1,490,175 00	1,490,175 00	99 61	14,839 34
13th	" Water, Lamp and Street,	455,005 73	4,475,500 00	4,930,505 73	113 75	56,079 57
14th	" " " " "	2,192,779 33	7,395,501 26	9,588,280 59	113 75	109,060 68
15th	" " " " "	14,513,404 88	17,973,500 00	32,486,904 88	113 75	369,527 27
16th	County,		126,300 00	126,300 00	92 94	1,171 15
"	" and Lamp,		933,850 00	933,850 00	99 61	9,294 49
"	" Street,		115,750 00	115,750 00	100 25	1,159 19
"	" Lamp and Street,		707,175 00	707,175 00	106 90	7,555 56
"	" Street and Water,		102,300 00	102,300 00	107 08	1,094 65
"	" Water, Lamp and Street,	883,800 00	8,847,304 00	9,731,104 00	113 75	110,671 23
17th	" " " " "	2,680,966 00	12,232,400 00	14,913,366 00	113 75	169,622 10
18th	County,		291,200 00	291,200 00	92 94	2,702 23
"	" and Lamp,		1,135,750 00	1,135,750 00	99 61	11,307 55
"	" Street,		170,500 00	170,500 00	100 2	1,705 96
"	" Lamp and Street,		961,400 00	961,400 00	106 90	10,275 06
"	" Street and Water,		121,100 00	121,100 00	107 0	1,275 85
"	" Water, Lamp and Street,	4,041,337 50	14,762,250 00	18,803,667 50	113 75	213,872 40
		\$73,939,240 48	\$207,146,176 26	\$286,085,416 74	.....	\$1,230,345 96

The above Levy of \$3,230,345 96, was composed of the following amounts :

For State Mill Tax,	\$143,042 70
" For Building Loan Stock, No. 2	50,000 00
" Washington Square Iron Railing Stock,	5,000 00
" Deficiency between Water Loan Interest and Water Rent,	241,979 17
" Water Pipes and laying the same,	140,000 00
" Aqueduct Construction,	19,890 00
" " Repairs,	20,000 00
" Common Schools,	270,788 86
" Police, being net cost for the year,	487,435 09
" Alms House " " " "	391,889 50
" All other accounts of City Government,	1,156,705 42
" Deficiency of Tax of 1849,	290,940 60
" Penitentiary Hospital,	12,684 62

Total amount of Levy.....\$3,230,345 96

APPENDIX.

Statement of the Real Estate belonging to the Corporation of the city of New York, with its estimated value.

Real Estate pledged for the redemption of the Fire Loan Stock.	
	Estimated value.
120 feet of bulkhead and water right between Hammond and Bank streets, on North river,.....	\$25,000 00
Uncommuted Quit Rents reserved on property when sold, Water Grants yet to be issued, and Bonds and Mortgages on hand.	
80 bushels of wheat per year on lots on White street, near Broadway, at \$25 per bushel,.....	2,000 00
Water grants on the East and North rivers on which rents are reserved, that will produce to the city when commuted....	200,000 00
Ungranted lands (owned by the city) lying under water around the island of New York, and on the shores of Long Island, which it is estimated, will produce during the next thirty years, say.....	750,000 00
Bonds and mortgages taken on sales of real estate by the Commissioners of the Sinking Fund,.....	330,071 91
Bonds and Mortgages pledged for the redemption of the Fire Loan Stock.....	72,500 00
	<u>\$1,379,571 91</u>

Lots under Lease without Covenants for renewal.**Estimated value.**

Lot No. 249 William street,.....	\$1,000
" " 261 " "	4,000
" Nos. 451, 453 and 455 Pearl street,.....	14,000
" No 12 Chambers street,.....	30,000
" Nos. 53 and 55 Chatham street,.....	15,000
" No. 57 " "	11,000
" " 81 " "	10,000
" " 83 " "	10,000
" Nos. 85 and 87 " "	11,000
" " 89 and 91 " "	11,000
" No. 93 " "	18,000
" Nos. 111 to 121 " "	86,000
" corner of Pearl and William streets,.....	9,000
" No. 3 City Hall place,.....	2,500
" South street, near Peck slip,.....	5,000
" No. 149 Forsyth street,.....	3,500
" " 151 " "	3,500
8 lots Avenue A, west side, between 25th and 26th streets,.....	20,000
No 111 Roosevelt street,.....	1,000
Block bounded by West, Canal and Hoboken streets,.....	60,000
Hay scales, Charles street,.....	1,500
" " Houston street, Union market,.....	1,000
" " Tompkins market,.....	1,000
	<hr/>
	\$332,000

Sundry Lots in use for various Public Purposes.

Nos 68 and 69 Elizabeth street,.....	\$7,000
10 lots on 7th avenue and 84th and 85th streets,.....	3,000
16 lots bounded by Rivington, Mangin and Tompkins streets,.....	32,000
4 lots on Rivington street, between Mangin and Goerck,.....	8,000
Lot on Schieffelin street, Manhattanville,.....	500
8 lots Avenue A, west side, between 24th and 25th streets,.....	20,000
	<hr/>
	\$70,500

Real Estate in use by Police Department.

	Estimated value.
No. 9 Oak street and rear,.....	\$10,000
Oak street Station house,.....	3,500
Wooster street, south side, corner of Prince,.....	6,000
“ “ Station house,.....	3,500
2 lots 126th street, south side, between 3d and 4th avenues,.....	1,600
20th street, south side, between 7th and 8th avenues,.....	2,500
	<u>\$27,100</u>

Real Estate occupied by Governors of the Alms House.

Block bounded by Centre, Elm, Franklin and White streets, and Halls of Justice.....	\$450,000
Blackwell's Island and buildings.....	600,000
Randall's Island and buildings.....	150,000
	<u>\$1,200,000</u>

Lots under Lease with Covenants for renewal.

Lot, corner Peck slip and Front street,.....	\$10,000
“ Nos. 24 and 26 Peck slip,.....	15,000
“ West street, corner of Fulton street,.....	30,000
“ No. 59 Chatham street,.....	10,000
“ “ 42 “ “	10,000
“ “ 44 “ “	10,000
“ Nos. 48 and 50 Chatham street,.....	17,000
“ “ 58 and 60 “ “	10,000
“ No. 26 Duane street,.....	3,500
“ “ 73 Elm street,.....	4,500
“ Nos. 251 and 253 William street,.....	5,000
“ Grand street, near Mangin,.....	3,500
Block bounded by White, Franklin, Centre and Elm streets,.....	95,000
“ “ “ West, Reade, Duane and Washington streets,..	120,000
	<u>\$343,500</u>

Sundry Lots and Gores.

	Estimated value.
Gore in Cedar street, near William.....	2,000
Lot on 18th street, north side, between 5th and 6th avenues,.....	2,500
“ 19th “ south “ “ “ “ “	2,500
“ 20th “ north “ “ “ “ “	2,500
Gore, north-west corner 17th street and 6th avenue.....	600
Lot on 19th street, north side, between 7th and 8th avenues,.....	2,500
“ 21st “ south “ “ 5th and 6th “	2,500
“ “ “ “ “ “ 5th and 6th “	2,500
Gore, 4th avenue and Madison avenue, between 41st and 42d streets,.....	} Low's lane.
Gore, 41st street, bet. Lexington and 4th aves..	
Lot, 45th street, south side, between 5th and 6th avenues,.....	700
8 lots west side Avenue A, between 23d and 24th streets,.....	20,000
80 lots between 26th and 28th streets, and 1st avenue and East river, occupied by Bellevue Alms House, with buildings thereon,	150,000
5 lots, south side of 26th street, near Avenue A,.....	5,000
5 lots, White street, north side, between Elm and Centre sts.,.....	25,000
12 lots, 116th and 117th streets, 3rd and 4th avenues,.....	4,800
Land bounded by West, Gansevoort and 12th streets, with water right	125,000
	<u>\$348 100</u>

Lots at Brooklyn owned by the City of New York.

Lot on Fulton street, Map No. 3,.....	\$5,000
“ “ “ “ 5,.....	6,000
“ “ “ “ 8,.....	5,000
“ Water “ “ 9,.....	3,500
“ “ “ “ 10,.....	3,500
“ “ “ “ 11,.....	2,000
“ “ “ “ 12 and 14,.....	1,500
“ “ “ “ 15,.....	2,000
“ fronting East river, “ 16,.....	3,500
“ “ “ “ 17,.....	2,000
“ Water “ “ 18,.....	2,500
“ “ “ “ 19,.....	1,500
“ Main “	2,000
	<u>\$40,000</u>

Ferries.

<i>South Ferry—</i>		Estimated value.
East half, short pier at Whitehall,.....	}	\$150,000
West half, pier No. 2, and bulkhead between,.....		
<i>Fulton Ferry—</i>		
East half, pier No. 21, East river,.....	}	200,000
West half " 22, " and bulkhead between...		
Piers and bulkhead at Brooklyn,.....		
<i>Catharine Ferry—</i>		
East half, pier No. 34, East river, and bulkhead between..	}	110,000
West half " 35, "		
Piers at foot of Main street, Brooklyn,.....		
<i>Jackson Ferry—</i>		
East half, pier No. 52, Gouverneur slip,.....	}	60,000
West half, short pier and bulkhead between,....		
<i>Peck Slip Ferry—</i>		
East half, pier No. 25, East river,.....	}	100,000
West half " 26, "		
and bulkhead between,		
<i>Grand Street Ferry—</i>		
North half, South pier, foot of Grand street, East river,..	}	95,000
South half, North " " " "		
and bulkhead between,.....		
Two piers and bulk heads at Williamsburgh, and two lots on Grand street, Williamsburgh.....		
<i>Houston Street Ferry,.....</i>		15,000
<i>Eighty-sixth Street Ferry—</i>		
Ferry house and lots and piers at Eighty-sixth street,....	}	50,000
Land and piers at Astoria,.....		
<i>Cortlandt Street Ferry—</i>		
South half pier foot of Cortlandt street, No. 17, N. R....	}	120,000
North half " " " " No. 18, N. R....		
<i>Hoboken Ferry,.....</i>		15,000
		\$915,000

Real Estate in use by Fire Department.

	Estimated value-
No. 91 Ludlow street,.....	\$3,000
" 25 Jackson street,.....	1,000
" 225 Seventeenth street, near Ninth avenue,.....	2,000
Delancey street, corner of Attorney,	3,500
" 174 Mulberry street,.....	1,500
" 132 Amity street,.....	3,500
Fifth street, near Second avenue,.....	800
Chapel " " Beach street,.....	3,000
" 189 Madison, near Rutgers street,.....	1,000
Eighth avenue, corner of Forty-eighth street,.....	1,000
Tenth street, near Avenue D,.....	800
" 101 Hester street, near Eldridge,.....	800
Horatio street, near Hudson,.....	2,000
Second street, near Lewis,.....	900
Mercer street, near Prince, (Firemen's Hall,)	6,000
" 199 Chrystie street, near Stanton,.....	1,000
" 74 Cedar street, near Nassau,.....	3,000
" 5 Duane street, near William,.....	2,000
Gouverneur street, near Henry,	1,800
Third avenue, corner Eighty-fifth street,.....	1,000
Thirteenth street, near Bowery,.....	3,000
Christopher street, near Hudson,	2,000
" 49 Chrystie street,.....	3,000
Eldridge street, near Walker,.....	2,500
" 118 Wooster street, near Prince,	1,000
" 32, 34, and 36 Chambers street, Park,.....	18,000
Lawrence street, near Tenth avenue, Manhattanville,.....	200
Barrow street, near Bedford,.....	2,000
" 24 Beaver street,.....	15,000
" 126 Cedar street, near Washington,.....	1,000
" 153 West Twentieth street,	2,000
Twenty-second street, near Second avenue, 3 lots,.....	5,400
Broadway, near Twenty-sixth street,	3,000
Twenty-fourth street, near Seventh avenue,.....	2,500
Thirty-first " " " "	2,000
Carried forward,.....	\$104,200

		Estimated value.
Brought forward,		\$102,200
Fiftieth street, near Third avenue.....		800
Thirty-third street, between Ninth and Tenth avenues,....		1,500
No. 92	Houston street,.....	2,000
" 47	Marion street,.....	2,000
		<u>\$108,500</u>
Engine and Hose houses,.....		43,400
		<u>\$151,900</u>

Common Lands.

Lot No.	Between Streets and Avenues.	No. of lots.	Estimated value.
Parts of 16, 17, 18 & 21	40th and 42d sts., and 5th and 6th avenues,	74	\$144,000
" 73	5th and 55th " " " "	45	11,500
" 84	58th street, south side, and " " " "	1	250
Lot 85	58th and 59th streets, " " " "	68	17,000
" 91	60th and 61st " " " "	68	17,000
" 96	61st and 62d " " " "	68	17,000
" 97	62d and 63d " " " "	68	17,000
" 127	72d and 73d " " " "	74	22,200
" 133	74th and 75th " " " "	74	18,500
" 137	75th and 76th " " " "	74	18,500
" 142	78th and 79th " " " "	74	22,200
" 146	80th street, north and south side, " " " "	74	18,500
" 150	82d st., south side, 82d and 83d sts., 5th and 6th avs..	74	22,250
" 154	84th and 85th streets, " " " "	74	25,900
" 156	86th street, north side, " " " "	37	14,800
" 161	{ 88th street, south side, " " " " } { 88th and 89th streets, " " " " } { and gore north side of 89th st., " " " " }	51	10,200
" 162	{ Gore 92d and 93d sts., and 6th and 8th avenues, } { 92d and 91st " " " " } { 91st and 90th " " " " } { 90th and 86th " 7th and " " " }	13	36,600
" 163	{ 89th and 90th " 6th and 7th " " } { south side 89th " " " " }	96	19,200
" 165	North side 87th " " " " ..	32	9,600
Carried forward,			<u>\$462,200</u>

Lot No.	Between Streets and Avenues.	No of Lots.	Estimated value.
	Brought forward,.....	....	\$462,200
166	{ 86th and 87th streets, and 6th and 7th avenues, ...	64	25,600
	{ Strip south side 79th street, and 6th and 7th aves		5,000
175	{ 77th and 78th streets, and 6th and 7th avenues, }	64	16,000
	{ Plot on north side 77th st., and 7th and 8th av. }		
177	{ 75th and 76th street, and 6th and 7th avenues, }	70	17,500
	{ Parcel on west side 7th av. bet. 75th and 76th sts. }		
179	{ 73d and 74th streets, and 6th and 7th avenues, }	82	20,500
	{ Strip south side 73d st, bet. 6th and 7th "		
	{ Parcel 73d and 74th streets, west side 7th "		
185	67th and 68th streets, and 6th and 7th "	57	14,250
187	65th and 66th " " " "	56	14,000
188	{ 64th and 65th " " " " }	62	13,000
	{ Gore south side 65th st., " " " }		
	63d and 64th street, and 8th and 9th "	5	1,500
	64th and 65th sts., west side 9th av., parts of streets.		
65	51st and 52d streets, and 4th and 5th avenues,.....	37	12,950
71	53d and 54th " " " "	72	25,200
113	67th and 68th " " " "	72	25,200
136	75th and 76th " " " "	72	18,000
140	77th and 78th " " " "	72	18,000
144	79th street, north side, " " " "	36	18,000
148	{ 81st st., south side, " " " " ... }	80	24,000
	{ 81st and 82d sts., strip, " " " " ... }		
155	84th and 85th streets, " " " "	66	19,800
156	85th street, north side, " " " "	6	1,800
198	82d and 83d streets, and 3d and 4th " "	14	4,200
197	82d street, south side, " " " "	22	6,600
195	80th and 81st street, " " " "	32	11,200
193	78th and 79th " " " "	70	28,000
191	76th and 77th " " " "	72	25,200
189	74th and 75th " " " "	72	19,800
129	72d and 73d " " " "	72	28,000
123	70th and 71st " " " "	7	2,800
106	65th and 66th streets, and Lexington and 4th aves.	34	23,800
81	56 and 57th streets, and 3d and 4th avenues,.....	66	26,400
76	55th and 56th streets, and 3d and 4th " "	66	26,400
75	54th and 55th sts., and Lexington and 3d " "	32	12,800
	55th street, south side, " 4th "	2	800
70	53d and 54th street, and " 3d "	22	12,800
	54th street, south side " 4th "	5	2,000
69	52d and 53d streets, and " 3d "	26	11,900
64	51st and 52d streets, and 3d and 4th " "	58	20,300
63	50th and 51st streets, and " " " "	32	14,400
	Carried forward,.....	....	\$1,029,900

Lot No.	Between Streets and Avenues.	No. of Lots.	Estimated value.
	Brought forward,.....		\$1,029,900
58	19th and 50th streets, and 3d and 4th avenues,.....	52	31,200
57	19th street, south side, " " "	25	15,000
	Corner 3d avenue and 66th street,.....	1	800
203	77th and 78th streets, and 1st and 3d avenues,.....	76	22,800
201	79th and 80th streets, and 2d and 3d "	10	2,500
	3d avenue, between 80th and 81st streets,.....	4	3,000
			<u>\$1,105,200</u>

Real Estate in use for Common Schools.

School N.	Where Located.	Estimated Value of Land.	Cost of Buildings.
2	North-east corner of 9th street and 1st av.	\$7,000 00	\$13,031 21
3	West side Ludlow street, near Delancey,...	10,000 00	9,826 14
4	Marion street, near Prince,	8,000 00	12,329 76
5	North side of Stanton street, corner Sheriff	6,500 00	9,828 86
6	" City Hall place, near Pearl, .	9,000 00	10,041 72
8	West side of Elm street, near Leonard,....	8,500 00	9,917 00
10	No. 32 James street, near Chatham,.....	14,000 00	11,444 00
13	Fortieth st., north side, bet. 7th and 8th avs	5,000 00	10,000 00
16	South side of Monroe st., near Gouverneur	7,500 00	10,432 62
17	East side Orange st., bet. Grand and Hester	9,000 00	12,830 70
18	North side of 35th st., bet. 8th and 9th avs.	5,200 00	10,999 06
19	" Broome st., bet. Sheriff & Willett	7,500 00	12,400 00
20	South side of 13th st., near 6th avenue, ...	10,000 00	14,713 99
21	" 9th street, near Avenue C, ..	8,000 00	13,949 70
23	East side of Clark street, near Broome,....	9,500 00	11,500 00
24	North side 125th st., bet. 2d and 3d avenues	2,400 00	7,222 21
25	South side 20th st., bet. 1st and 2d "	8,000 00	14,302 00
26	North side Greenwich av., near Amos street.	9,000 00	15,070 00
27	East side Allen street, near Hester,.....	12,000 00	18,000 00
28	North side Schiefflin street, Manhattanville	600 00	1,000 00
	Free Academy, Lexington avenue, east side, corner 23d street,	48,000 00	48,000 00
	Public School No. 17, south side 13th street, near 7th avenue,.....	10,000 00	
	" Primary, No. 31, No. 1 Stone street,	8,000 00	
		<u>\$222,700 00</u>	
Cost of buildings,.....		276,838 97	
		<u>\$499,538 97</u>	<u>\$276,838 97</u>

Real Estate occupied for Market Purposes.

Markets.	Bounded by,	Estimated value.
Centre,.....	Grand, Centre, Broome and Orange streets,	\$100,000
Clinton,....	Canal, Washington, Spring and West streets,.....	75,000
Catharine,...	Cherry and South streets,.....	60,000
Essex,.....	Ludlow, Grand and Essex streets,.....	95,000
Fulton,	Beekman, South, Fulton and Front streets,.....	210,000
Franklin, ..	Front and South streets,.....	30,000
Gouverneur,	Front, South and Gouverneur streets,	6,000
Harlem, . . .	Third avenue, west side, betw. 120th and 121st sts.,	10,000
Jefferson,...	Greenwich lane, Ainos street, and Sixth avenue,...	75,000
Tompkins, ..	Sixth and Seventh streets, Third av. and Hall place.	50,000
Union,.....	Houston, Sheriff, Columbia and Second streets,	18,000
Washington,	Fulton, West Vesey and Washington streets,.....	380,000
		\$1,109,000

Public Parks.

Bowling Green.....	\$135,000
Battery.....	3,000,000
Castle Garden.....	100,000
Park	2,500,000
Buildings in the Park.....	600,000
Duane park.....	15,000
Park at Cross, Anthony and Little Water streets.....	15,000
Washington square.....	816,000
Abingdon square.....	12,000
Union park.....	504,000
Tompkins square.....	337,000
Stuyvesant square.....	196,000
Madison square.....	520,000
Triangular park, Fifth avenue, Broadway and Twenty-fifth st.,...	10,000
Manhattan square.....	89,000
Hamilton square.....	97,000
Mount Morris square.....	40,000
	\$8,986,000

Bulkheads, Wharves and Piers belonging to Corporation of the city of New York.**NORTH RIVER.**

No. of Piers.		Estimated value
	Bulkhead, Battery place.....	\$2,000
12, 13, 14.	Albany street and Cedar street.....	80,000
20.	Dey street.....	40,000
21, 22, 23.	Fulton street and Vesey street.....	115,000
29.	Warren street.....	90,000
30.	Chambers street.....	90,000
31.	Duane street.....	110,000
32, 33.	Between Duane and Jay streets.....	30,000
34.	Harrison street.....	15,000
35.	Franklin street.....	40,000
36.	North Moore street.....	30,000
37.	Beach street.....	40,000
38.	Hubert street and North Battery.....	100,000
39.	Vestry street.....	36,000
40.	Watts street.....	20,000
41, 42.	Canal street.....	125,000
42, 43.	Canal street and Spring street.....	50,000
44.	Between Spring and Charlton streets.....	45,000
45, 46.	Charlton street and King street.....	45,000
47.	Hamersley street.....	15,000
48.	Clarkson street.....	30,000
50.	Morton street.....	14,000
51, 52, 53.	Christopher, Amos and Charles streets.....	75,000
54.	Perry street.....	15,000
55.	Hammond street.....	20,000
	Troy street.....	10,000
	Gansevoort street and bulkheads.....	20,000
	18th street.....	6,000
	21st street.....	3,000
	43d street.....	10,000
	Manhattanville, 130th street.....	3,000
	155th street.....	1,000
	Total valuation.....	<u>\$1,325,000</u>

EAST RIVER.

No. of Piers.		Estimated value.
	Vanderbilt pier.....	\$10,000
1 & $\frac{1}{2}$ short pier	Whitehall.....	50,000
$\frac{1}{2}$ 4, 5, 6, 7, $\frac{1}{2}$ 8.	Broad street and Coenties slip.....	425,000
$\frac{1}{2}$ 12.	Old slip and bulkhead.....	40,000
$\frac{1}{2}$ 15.	Coffee house slip and bulkhead.....	40,000
$\frac{1}{2}$ 18, $\frac{1}{2}$ 19.	Maiden lane and bulkhead.....	80,000
$\frac{1}{2}$ 20, $\frac{1}{2}$ 21.	Burling slip and bulkhead.....	85,000
$\frac{1}{2}$ 22, $\frac{1}{2}$ 23.	Fulton street and Beekman street.....	80,000
$\frac{1}{2}$ 24, $\frac{1}{2}$ 25.	Between Beekman street and Peck slip.....	70,000
$\frac{1}{2}$ 29, 30, 31, $\frac{1}{2}$ 32.	Roosevelt street and James slip.....	120,000
$\frac{1}{2}$ 33, $\frac{1}{2}$ 34.	Oliver street.....	50,000
37, 38.	Market slip.....	100,000
40, 41.	Pike slip.....	90,000
1-9 42.	Between Pike and Rutgers slips.....	5,000
43, 44.	Rutgers slip.....	90,000
46.	Jefferson street.....	30,000
48.	Clinton street.....	35,000
$\frac{1}{2}$ short pier, $\frac{1}{2}$ 53.	Gouverneur slip.....	40,000
$\frac{1}{2}$ 56, $\frac{1}{2}$ 57.	Jackson street.....	25,000
	Broome street—2 piers.....	45,000
	Delancey street—2 piers.....	45,000
	Bulkhead along Rivington street, and from Rivington to Stanton street, and pier in the slip..	45,000
	Pier at 3d street.....	10,000
	" 5th "	10,000
	" 23d " and bulkhead.....	25,000
	" 28th "	10,000
	" 38th "	8,000
	" 53d "	4,000
	" 106th "	3,000
	" 130th "	3,000
	Total valuation.....	<u>\$1,673,000</u>
Total valuation, East river.....		\$1,673,000
" " North river.....		1,325,000
		<u>\$2,998,000</u>

RECAPITULATION.

	Estimated value
Miscellaneous property.....	\$1,379,571 9
Sundry lots and gores.....	348,100
Real estate in use for various public purposes.....	70,500 00
“ “ “ by Police.....	27,100 00
“ “ “ by Governors of Alms House.....	1,200,000 00
“ “ under lease, with covenants for renewal.....	343,500 00
“ “ “ “ without “ “ “	332,000 00
“ “ in use at Brooklyn.....	40,000 00
Ferry property.....	915,000 00
Fire Department lots and houses.....	151,900 00
Common lands.....	1,105,200 00
Real estate in use by Common Schools and buildings.....	499,538 97
“ “ occupied by Markets.....	1,109,000 00
Public parks.....	8,986,000 00
Piers, wharves and bulkheads.....	2,998,000 00
	<u>\$19,505,410 88</u>

CROTON WATER WORKS.

Croton Aqueduct cost.....	\$14,041,583 95
Receiving reservoir.....	134,000 00
Distributing reservoir.....	152,000 00
	<u>\$14,327,583 95</u>

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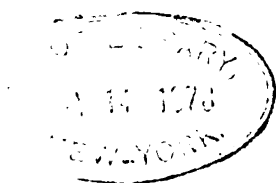
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COMPTROLLER'S
ANNUAL REPORT
OF THE
REVENUES AND EXPENDITURES
OF THE
City of New York,
FOR THE YEAR 1851:
INCLUDING AN ACCOUNT OF THE
RECEIPTS AND INVESTMENTS
OF THE
COMMISSIONERS OF THE SINKING FUND,
DURING THE SAME PERIOD.



NEW YORK:
McSPEDON & BAKER, PRINTERS TO THE COMMON COUNCIL.
1852.



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IN COMMON COUNCIL.

FEBRUARY 16th, 1852.

THE ANNUAL REPORT OF THE COMPTROLLER, of the Receipts and Expenditures of the year ending December 31st, 1851, was received, laid on the table and ordered to be printed, under the direction of the Comptroller.

D. T. VALENTINE,
Clerk of the Common Council.

ANNUAL REPORT.

FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE, CITY OF NEW YORK, }
FEBRUARY 16TH, 1852.

To the Honorable the Common Council:

GENTLEMEN:—In accordance with the Charter of the City of New York, and the ordinance organizing the Municipal Departments of the same, I herewith submit the ANNUAL STATEMENT of the RECEIPTS AND EXPENDITURES of the Corporation of said city, for the year ending December 31st, 1851, and the condition of its funds at the close of said year.

It may not be improper here to state, that there are at present two principal funds or accounts opened in this Department with the Chamberlain of the city, viz: "Treasury" and "Sinking Fund." The account known as "Interest on Fire Loan" has been closed, in consequence of the redemption of the Fire Loan Stock, and the balance remaining in said fund paid into the Sinking Fund.

The treasury account includes all moneys paid into the treasury, and drawn out on warrants of the Comptroller, whether raised by tax, obtained on loans, or collected as assessments and paid to contractors.

The Sinking Fund was established to provide for the redemption of the City Debt as it became due, and is under the control of the Mayor, Recorder, Comptroller, City Treasurer, the chairman of the Finance Committee of the Board of Aldermen and the chairman of the Finance

Committee of the Board of Assistant Aldermen, who constitute "the Commissioners of the Sinking Fund of the city of New York."

All moneys deposited with the Chamberlain on account of this fund, are placed to the credit of "the Commissioners of the Sinking Fund," on the books of the bank. Moneys are drawn from this fund by warrants or checks on the cashier of the bank, signed by at least four of the said Commissioners.

The Sinking Fund is divided, on the books of this Department, into two accounts, viz: "the Sinking Fund for the Redemption of the City Debt," and "the Sinking Fund for the payment of interest on the City Debt."

All moneys received from the following sources, are by law appropriated to the Sinking Fund for the Redemption of the City Debt, viz: for the commutation of quit rents on grants; the rents arising from water grants, heretofore issued; the net proceeds of all sales of real estate belonging to the Corporation, when sold; the net proceeds of all bonds and mortgages payable to the Corporation, when collected; for licenses to pawnbrokers and dealers in the purchase or sale of second-hand furniture, metals or clothes; for hackney coach licenses and street vaults; for exclusive occupation of private wharves, basins and piers; for market fees and market rents; the proceeds of all bonds and mortgages which may have or shall become the property of the Corporation, in pursuance of the ordinance creating "the Fire Loan Stock of the City of New York;" the buildings included in the establishment called the Alms-House, at Bellevue, together with the lots of land and water rights attached thereto, when sold.

The moneys thus received are applied to the redemption of the stock of the city, from time to time, as it becomes due. All balances and accumulations not required for the above purpose, are invested under the direction of the Commissioners, and the interest on all investments is added to the fund. This fund, it is believed, will be found fully adequate for the redemption of all stocks payable there-

from as they mature, thus relieving the city from the necessity of recourse to taxation for the redemption of any portion of said stocks.

All moneys received from the following sources, are by law appropriated to "the Sinking Fund for the payment of interest on the City Debt," viz: for interest on all bonds and mortgages owned by the Corporation; for Mayoralty fees; for fines and penalties; for fees and fines collected by the clerks of courts, for the Corporation; for tavern and excise licenses; for sales of all property of the Corporation, other than real estate; for Croton water rents, and all other rents.

The moneys thus received are applied for the payment of the interest on the stocks of the city. The deficiency, if any, is supplied by taxation. The receipts to this fund are annually increasing, particularly those derived from Croton water rents, and will be found sufficient to pay the whole amount of interest on the debt of the city.

City Debt Redeemable from the Sinking Fund.

The total debt from stocks issued, (see schedule A,) and redeemable from the Sinking Fund, amounted, January 1st, 1852, to \$14,578,908. The assets held by the Commissioners, to be applied towards its redemption, including cash in bank, amounted, to (see schedule B,) January 1st, 1852, \$4,052,069 61. Leaving the net debt, January 1st, 1852, \$10,526,838 39.

There have been issued, during the year ending December 31st, 1851, \$350,000, Croton Water Stock of 1890, and \$6,525, Fire Indemnity Stock, payable in 1868.

There have been redeemed during the same period, \$500,000 Fire Loan Stock. The debt redeemable from the Sinking Fund, has been diminished, during the year 1851, \$184,766.

Sinking Fund for the Redemption of the City Debt.

The receipts to this fund, including the balance in bank, January 1st, 1851, for the year ending December 31st, 1851, amounted to \$995,383 61. The investments and payments during the same period, amounted to (see schedule C,) \$950,007 45, leaving a cash balance in bank, January 1st, 1852, of \$45,376 16.

The total investments of the Sinking Fund in the stocks and bonds of the city, amounted to, (see schedule B.)

January 1st, 1852,.....	\$8,521,540 00
Bonds and Mortgages, and other assets.....	485,153 45
Balance in bank, (see schedule C,).....	45,376 16
Total assets held by Commissioners, January 1st, 1852,	<u><u>\$4,052,069 61</u></u>

The wharves and piers, and the real estate, belonging to the Corporation, estimated as worth, (exclusive of the Croton Aqueduct and Reservoirs,) more than \$19,000,000 are also pledged for the redemption of the City Debt, thus placing the credit of the city beyond the reach of suspicion; and furnishing the most undoubted security for the redemption of its stocks and loans as they become due.

Sinking Fund for the Payment of Interest on City Debt.

The receipts to this fund, from the revenues appropriated to it, for the year ending December 31st, 1851,

amounted to (see schedule D,)....	\$751,154 24
Balance in bank, January 1st, 1851,.....	264,046 52
	<u>\$1,015,200 76</u>
Paid for interest on City Stocks for the year 1851.....	765,733 82
Balance, January 1st, 1852.....	<u><u>\$249,466 94</u></u>

It is a gratifying fact, that the Sinking Fund for the payment of interest on the City Debt, has furnished the amount necessary for that purpose,

for the year 1851, without the transfer of a dollar from the funds raised by taxation to that account.

Funded Debt Redeemable from Taxation.

This debt amounted to, (see schedule E,) January 1st, 1852, to \$710,000. It consists of the following stocks, viz: \$250,000 Building Loan Stock No. 2, created for the erection of Alms-House Buildings, and the construction of an iron fence to enclose Stuyvesant square, and is payable in annual installments of \$50,000, to be levied in the tax of each of the following years, 1852 to 1856, both inclusive; \$10,000 Washington Square Iron Railing Stock, created for the construction of an iron railing around said square, and is payable in annual installments of \$5,000 each, to be levied in the tax of each of the years 1852 and 1853; \$150,000 Public Building Stock No. 3, created for the erection and repairs of public buildings for the use of the city, and is payable in annual installments of \$50,000, to be levied in the tax of each of the following years, 1857, 1858 and 1859, and \$300,000 New York City Five per cent Stock, for Docks and Slips, created for the erection and repairs of public piers, and is also payable in annual installments of \$50,000, to be levied in the tax of each of the following years, 1867 to 1872, both inclusive.

In order to avoid the injustice of including in the annual tax bill, the expense of those great public improvements that are of a permanent character, the Corporation, by authority of the State, have issued the above stocks, redeemable in annual installments.

By adopting this course, the corporate authorities are enabled to provide those public buildings and improvements required by the growth, and necessary to the continued prosperity of the city, without overburdening the tax-payers.

Interest on Fire Loan to the credit of the Commissioners of the Sinking Fund.

This fund was created for the special purpose of providing for the payment of the interest on the Fire Loan Stock. Said stock having

been redeemed by the Commissioners of the Sinking Fund, this account was closed, June 24th, 1851, and the balance remaining in said fund, viz : \$11,795 28, (see schedule F,) was transferred to the Sinking Fund, for the Redemption of the City Debt.

Water Debt.

The amount of this debt, from stocks issued, amounted

to (see schedule G,) Jan. 1st, 1852.....	\$18,632,295 00
Advance from Treasury, Jan. 1st, 1852.....	17,817 57
Total amount of Water Debt, Jan. 1st, 1852....	<u>\$18,650,112 57</u>

There remains of the amount of Water Stock authorized, a balance of \$494, 400, to be issued when required.

Water Fund Account.

The expenditures on this account for the year ending December 31st, 1851, including the balance due treasury, January 1st, 1851, (see schedule H,) amounted to \$368,671 57. There have been issued, during the year 1851, \$350,000 of the Croton Water Stock, the receipts for which amounted to \$350,854. Treasury in advance to said account January 1st, 1852, \$17,817 57.

Schedule I, exhibits the receipts and expenditures on Work-House Buildings, for the year 1851, together with the balance remaining in the treasury, January 1st, 1852, to the credit of said account.

Schedule J, shows the amount received from the New York City Five per cent. Stock, for Docks and Slips, authorized to be issued in 1851, and the expenditures for building and repairing Docks and Slips during the said year, together with the balance due the treasury on said account.

Schedule K, exhibits the amount of receipts and expenditures for the erection of public buildings, for the year ending December 31st, 1851, together with the balance in the treasury January 1st, 1852, to the credit of said account.

Schedule L, shows the receipts and expenditures on various Trust Accounts, for the year 1851, together with the advance from the treasury on said accounts. By reference to the said schedule, it will be seen that the total advance from the treasury, on Trust Accounts, amounted to, January 1st, 1852, \$360,985 87. A large proportion of said advance will be reimbursed the treasury, from collections for assessments, and from the receipts of sales for unpaid assessments during the year 1852.

Schedule M, shows the receipts and expenditures for County Offices for the year 1851, by which it will be seen that the receipts exceed the expenditures in the sum of \$10,301 18.

Schedule N, shows the amount borrowed in anticipation of the tax of 1851 ; the rates of interest paid for the same, and the amount of Revenue Bonds of 1851, outstanding January 1st, 1852, viz : \$869,340.

City Government Accounts.

Schedule O, exhibits the appropriations, expenditures and receipts on account of the City Government, for the year 1851. The expenditures on the various accounts included in this schedule, less the amount of receipts, are raised by taxation. The net expenditure for the support of the City Government, paid from the funds raised by tax, for the year ending December 31st, 1851, amounted to \$2,286,986 92.

The following statement exhibits the increase and decrease of the net expenditures, as compared with 1850, on each of the following accounts, viz :—

HEADS OF ACCOUNT.	NET INCREASE.	NET DECREASE.
Alms House.....	.....	\$ 1,889 50
Aqueduct construction, expended in 1850...	.....	19,890 00
" repairs.....	.....	6,270 68
Board of Health, expended in 1850.....	.....	2,300 06
Bowling Green Fountain, expended in 1850.....	.....	2,523 03
Coroner's Fees.....	.....	4,053 05
Cleaning Docks and Slips.....	.....	482 00
Contingent expenses of Common Council...	\$ 2,956 23	
City Inspector's Department.....	26,948 73	
County Contingencies.....	11,807 42	
Cleaning Streets.....	1,454 68	
Donations.....	.....	485 64
Elections.....	2,019 89	
Errors and Delinquencies.....	443 29	
Fire Department.....	85,143 74	
Interest on Revenue Bonds.....	.....	73,747 32
Intestate Estates, more received than in 1850.....	.....	260 49
Lamps and Gas.....	199 86	
Lands and Places.....	4,983 56	
Lands purchased for Assessm'ts, less than '50.....	1,333 57	
Interest " " " ".....	347 62	
Markets.....	200 00	
Mayoralty Fees.....	25 00	
Officers' Fees.....	7,112 40	
Penitentiary Hospital, expended in 1850.....	.....	12,694 62
Police.....	43,236 00	
Printing.....	9,709 36	
Real Estate.....	.....	16,221 33
" " expenses.....	.....	15,458 24
Rents.....	591 66	
Roads and Avenues.....	.....	5 79
Repairs and Supplies.....	.....	7,038 94
Stationery.....	5,587 21	
Street Expenses.....	9,070 16	
Sewers, repairing and cleaning, excess of receipts over 1850.....	.....	4,203 50
Salaries.....	26,583 78	
Sales of Personal Property, less than 1850..	2,197 78	
Statistical Tables, Croton Aqueduct Dept..	1,500 00	
Collector's acc'ts unsettled, am't rec'd 1851.....	.....	129 10
	\$193,451 94	\$167,653 29
Net increase of expenditures of 1851 over 1850, on the above accounts.....	167,653 29	<u>25,798 65</u>

The annexed amounts were paid from proceeds of stocks issued during 1851, authorized for the payment of expenditures on the following accounts, viz :

Docks and Slips, new work.....	\$164,484 50
“ “ repairs.....	74,960 49
Bulkhead at Fort Gansevoort.....	70,392 26
Buildings and repairs, Alms-House.....	30,000 00
Extension of New City Hall.....	57,580 00
Water pipes.....	179,850 81

Schedule P, shows the temporary debt of 1850—the amounts that have been received from the assets for its payment to December 31, 1851; and the deficiency of assets realized for the payment of said debt, January 1, 1852.

Schedule Q, exhibits the temporary debt of 1851, and the assets for the payment of the same.

Schedule R, exhibits the amount of tax levied for all purposes in 1851, the discount allowed, and the interest received on said tax to December 31, 1851, together with the net tax for, and the net cost of, the City Government for said year.

Schedule S, exhibits the appropriations, disbursements and receipts on all accounts payable from the treasury, with the exception of Trust, County and City Government, for the year ending December 31, 1851.

Common Schools.

The total expenditures for educational purposes, by the Board of Education, for the year ending December 31, 1851, amounted to \$416,519 84.

Of the above amount of expenditures, \$81,234 87 were for the purchase of sites and the erection of school-houses; \$21,464 18 for supplying and fitting up schools; \$278,070 79 for the support of schools, and \$35,140 10 for deficiency of Public School Society.

The amount annually required for Common School purposes in the city of New York, forms no inconsiderable part of the tax levy.

The amount to be raised and expended for the aforesaid purposes, is not, however, to be determined by the Board of Supervisors, but by the Board of Education. The amount so determined by the said Board of Education, for the year 1852, is \$505,452 57; to be raised for State fund, \$185,641 48—total amount to be included in tax levy of 1852, for school purposes, \$687,286 58.

The education of the children of all classes of our citizens is intimately connected with the permanency of our free institutions, and is therefore an object of great public as well as personal importance. New York may point with confidence to her free public schools, for proofs of her appreciation of the benefits of universal education.

It is, however, worthy of the consideration of the Board of Education, whether there is not danger of increasing the expenditures to be raised by taxation for this purpose, to such an amount as to produce a re-action in the public mind unfavorable to the interests of this important subject.

Schedule T, exhibits the receipts and expenditures for inclosing Washington square with iron railing, and laying cross-walks therein; leaving an unexpended balance of \$1,672 63, which was paid on the requisition of the President of the Croton Aqueduct Department, and applied on account of building fountain in said square, in pursuance of a resolution of the Common Council, approved by the Mayor Oct. 19, 1850.

Schedule U, shows the receipts and disbursements on account of Fire Indemnity Stock issued in the year 1851.

Alms-House.

By the provisions of the law of this State, the Alms-House Department of the city and county of New York, are under the exclusive control and management of a Board of Governors, consisting of ten persons, who are elected by the people to serve a term of five years.

The Board of Governors determine the amount to be raised annually for the support of the said department, and the Supervisors are

by law required to raise, and collect by tax, the amount so determined by the said Governors.

Expenditures, exclusive of salaries and disbursements to	
out-door poor, for the year 1851,.....	\$322,082 40
For Salaries.....	74,890 57
“ Out-door Poor.....	40,000 00
“ Superintendent of Work House.....	3,450 00
Total Expenditures by the Governors for 1851.....	\$440,422 97
“ “ “ “ 1850	404,188 07
Increase of expenditures of 1851 over 1850.....	<u>\$36,234 90</u>

Of the above amount, (\$440,422 97,) expended by the Governors of the Alms House, for the year 1851, \$31,983 31 were received for sales of old materials, &c., and expended without being deposited in the treasury—\$20,648 27 remained on hand from last year, and the balance, viz: \$390,000, which includes \$172 87 paid by resolution of Board of Supervisors, was drawn from the treasury, which is \$1,889 50 less than the net amount expended from the treasury in 1850.

Coroner's Fees.

The present report embraces the fees accruing from October 1st, 1850, to June 30, 1851.

Expenditures from October 1st to December 31st, 1850...	\$2,558 19
“ from January 1st to June 30th, 1851.....	5,792 18
Total for nine months, ending June 30, 1851.....	<u>\$8,350 87</u>

The extent of the city, and the number of inquests held annually, seem to call for a division of the city into two or more districts, with a Coroner for each, for the better accomplishment of the purposes contemplated by the office.

Contingent Expenses of Common Council.

The expenditures on this account, for 1851, amount to....	\$21,423 07
Expenditures of 1850.....	18,466 84
Increase.....	<u>\$2,956 23</u>

This increase is in consequence of the Common Council being required, by an amendment to the charter of the city, passed by the Legislature of the State, April 2d, 1851, to hold their sessions monthly, for which the members are entitled to a per diem allowance, for eight days per session, instead of holding annually three stated sessions, not exceeding one month each, as was the case in 1850.

Cleaning Streets.

The total expenditures for cleaning streets for the year

1851, amounted to.....	\$179,991 75
Receipts during the same period	52,090 99
Net expenditures for 1851.....	\$127,900 76
“ “ “ 1850.....	126,446 08
Increase.....	<u>\$1,454 68</u>

County Contingencies.

The total amount of expenditures on this account for the year 1851, amounted to \$116,292 94, which is an increase of \$11,807 42, as compared with the year 1850. The various items of expenditure are fully set forth in the detailed statement, under this head of account.

City Inspector's Department.

The expenditures of this department, for the year 1851,

amounted to.....	\$36,948 73
Expenditures of 1850.....	10,000 00
Increase	<u>\$26,948 73</u>

This increase arises from the large amounts required for the removal of offal, dead animals, &c., from the city, the removal of which was necessary for the preservation and promotion of the health of the inhabitants and visitors thereof. There was paid for the removal of offal and dead animals, alone, the sum of \$25,603 02.

The public are under obligations to the head of this department for his energy in removing and abating those nuisances that have been found to be destructive of health.

Fire Department.

The expenditures on account of this Department, for the year 1851, were.....		\$81,994 80
Receipts	1,881 78	
Net expenditure for 1851.....	\$80,113 02	
do for 1850.....	44,969 28	
Increase	<u>\$35,143 74</u>	

Of the above amount of expenditures, \$10,756 76 were for bell towers; \$11,249 21 for carpenters work; \$12,983 26 for engines; \$9,272 75 for hose carts; \$12,164 03 for mason work, and \$5,813 24 for rents of lots and houses for the accommodation of the department.

Every class of our fellow-citizens is deeply interested in the efficient organization and equipment of the Fire Department, as upon it the public depend for the protection of their lives and property from destruction by fire.

Lamps and Gas.

The total expenditures on this account, for the year 1851, were.....		\$185,008 27
Expenditures for 1850	184,808 41	
Increase.....	<u>\$199 86</u>	

Of the above amount of expenditures, \$75,683 97 were for gas for public lamps, and for lighting and extinguishing the same; \$3,693 99 for lighting public markets; \$80,035 61 for oil for public lamps, and for trimming and lighting the same; \$6,067 60 for glazing, and the balance, \$27,337 70, for various contingent expenses, including the salary of the Superintendent.

Markets.

The value of the Market property belonging to the city, according to an estimate made in 1850, is \$1,109,000.

The receipts for the year 1851, from all sources, amounted to \$80,104 45, which, after deducting the expenditures for repairs, sala-

ries, &c., yield an income to the city of about five and a half per cent. on the said valuation.

Public markets, under the control of the corporate authorities, though they yield but a moderate revenue on their valuation, could not well be dispensed with.

Police.

The amount paid on account of Police, for the year 1851, amounted to \$530,907 87; receipts for the same period, \$236 78; leaving a net expenditure of \$530,671 09.

The expense of sustaining this Department, as now organized, will be cheerfully borne by our citizens, in consideration of its efficiency in protecting their lives and property.

The Clerk of the City and County of New York, has furnished a list of the forfeited recognizances filed in his office, (see Appendix,) for the years 1850 and 1851. The aggregate amount of these recognizances forfeited, of which not one dollar has as yet been collected, is \$58,850.

Inasmuch as the city has to pay annually a large amount for the maintenance of a police establishment and criminal courts, does it not become the proper authorities to collect, as authorized by law, the forfeited recognizances of those who, by their default to appear for trial, furnish strong presumption of their guilt? If the recognizances thus forfeited are not prosecuted and collected, will it not defeat the ends of justice, and permit rogues, after they have been apprehended, to escape being brought to trial?

Docks and Slips.

The Wharves and Piers belonging to the city, exclusive of those occupied by the Corporation and those used for ferry purposes, are estimated as worth \$2,998,000.

The revenues from the same, for the year 1851, amounted to \$97,706 41.

A number of piers have been built, by order of the Common Council, in the upper part of the city, which as yet yield but a small revenue. They are, however, necessary for the accommodation of the residents

and those engaged in erecting buildings, and making other improvements in the vicinity of said piers. The receipts from this class of piers will necessarily increase with the growth of the city, and the increase of business consequent thereon.

It is a matter of great importance to the city of New York, to provide accommodations for shipping commensurate with the wants of the commercial community. Unless adequate accommodations of this character are provided for our constantly increasing commerce, the growth and prosperity of the city will be materially retarded, and trade will be directed to other ports.

A number of piers have been extended and improved, and others erected during the year 1851, which will proportionately increase the revenues from Docks and Slips for the year 1852.

Ferry Property.

The property owned by the Corporation, used for ferry purposes is valued, according to an estimate made in 1850, at \$915,000.

The revenues derived from the same, for the year 1851, amounted to \$53,270 ; which, after deducting expenses, leaves a net revenue of five per cent. on said valuation.

Tax Levy of 1852.

The estimate of the amount necessary to be raised by tax for 1852, as adopted by the Common Council, and approved by the Mayor, and for which application has been made to the Legislature for authority to levy, is as follows :

The City Government account, exclusive of Police and	
Lamps and Gas.....	\$1,696,650 00
Police.....	540,000 00
Lamps and Gas.....	200,000 00
<hr/>	
Total for city and county expenditures, subject to the	
control of the city authorities.....	\$2,436,650 00

Brought forward,.....	\$2,486,650	00
Installment Building Loan Stock, No. 2....	\$50,000	00
“ Washington Square Iron Railing		
Stock.....	5,000	00
Common Schools, city purposes.....	464,881	04
“ “ for State.....	185,641	48
“ “ deficiency of 1851.....	36,814	06
Deficiency of Interest on City Debt.....	50,000	00
“ of Tax of 1851.....	18,833	47
State Mill Tax of 1852.....	170,000	00
	981,120	05
Total for City, County and State Tax of 1851.....	\$3,417,770	05
Tax of 1851,.....	2,924,495	94
Increase of 1852 over 1851.....	\$493,274	11

The amount of the tax levy for 1852, it will be perceived, will exceed that of 1851. After deducting from this increase \$239,769 10, for increase in the amount to be levied for school purposes, (\$154,157 60 increase for the Board of Education, and \$185,641 48 for the State for school purposes,) there remains a balance of increase of \$253,475 01, which is a natural consequence of the growth of the city.

The assessed value of the real and personal estates will necessarily be increased from the same source. A large amount that has heretofore improperly escaped taxation, will also be added to the tax lists by the Tax Commissioners. In view of these considerations, it is believed the rate of tax for 1852 will not be materially increased, as compared with 1851.

The city of New York has attained a high and commanding position, not only on this continent, but throughout the commercial and civilized world; and its public Stocks command abroad, as well as at home, a high premium on their par value, for permanent investments.

Statements of the receipts and expenditures, in detail, on the various accounts connected with the City Corporation will be found in the succeeding pages.

JOSEPH R. TAYLOR,
Comptroller.

SCHEDULE A.

Permanent City Debt, redeemable from the Sinking Fund, January 1st, 1852.

5 per cent.	Public Building Stock, redeemable.....	1856	\$515,000 00
5 "	Building Loan Stock, No. 3 "	.....1870	50,000 00
5 "	Fire Indemnity Stock, "	.....1868	381,613 00
5 "	Water Loan Stock, "	.....1858	3,000,000 00
5 "	" " "	... .1860	2,500,000 00
5 "	" " "	.....1870	3,000,000 00
5 "	Water Stock of 1849, "	.....1875	255,600 00
5 "	Water Loan Stock, "	.....1880	2,147,000 00
5 & 6 "	Croton Water Stock, "	.....1890	850,000 00
7 "	Water Loan Stock,* "	.....1852	889,207 00
7 "	" " " "	.....1857	990,488 00
			<hr/>
			\$14,578,908 00
<hr/>			
Amount of Stocks and Bonds held by the Commissioners of the Sinking Fund, for the redemption of the City Debt.....			
		\$3,521,540 00	
Balance in Bank, January 1st, 1852, to the credit of the Commissioners of the Sinking Fund.....			
		45,376 16	
Additional Assets belonging to the Commissioners of the Sinking Fund.....			
		485,153 45	4,052,069 61
			<hr/>
Amount of Debt yet to be redeemed by the Sinking Fund, January 1st, 1852.....			
			\$10,526,638 39
			<hr/>

* \$99,357 00 of this amount are payable February 1st, 1852, and the balance August 1st, 1852.

SCHEDULE B.

Stocks and Securities held by the Commissioners of the Sinking Fund, for the redemption of the City Debt, January 1st, 1852.

7 per cent. Water Loan Stock, redeemable.....	1852	\$	5,150 00
5 " " " " "	1858		29,174 00
5 " " " " "	1860		206,820 00
5 " " " " "	1870		28,183 00
5 " " Stock of 1849, "	1875		55,600 00
5 " " Loan Stock, "	1880		2,087,025 00
5 & 6 " Croton Water Stock, "	1890		500,000 00
5 " Public Building " "	1856		17,875 00
5 " Fire Indemnity " "	1868		141,713 00
5 & 6 " Washington Square Iron Railing Stock, 1852, 1853—\$5,000 each.....			10,000 00
Revenue Bonds of 1851.....			440,000 00
			\$3,521,540 00
Balance in Bank, uninvested.....			45,376 16
Bonds and Mortgages taken on Sales of Real Estate by Commissioners of the Sinking Fund.....		\$388,653 45	
Bonds and Mortgages taken from Insolvent In- surance Companies, in 1836, and for which the Fire Loan Stock was issued.....	68,500 00		
Bonds and Mortgages taken on Sales of Real Estate by Commissioners of the Sinking Fund, belonging to "Fire Loan Account".	3,000 00		
Real Estate belonging to "Fire Loan Ac- count," estimated as worth.....	25,000 00		485,153 45
Total assets.....			\$4,052,069 61

SCHEDULE C.

Receipts and Investments of the Commissioners of Sinking Fund for the Redemption of the City Debt to January 1st, 1852.

Received from Commutation of Water Lot Rent.....	\$ 22,257 55
“ “ Butchers’ Stands.....	14,324 28
“ “ Market Fees.....	51,680 63
“ “ Bonds and Mortgages.....	62,274 66
“ “ Fire Loan Property.....	23,701 40
“ “ Interest Account.....	2,245 28
“ “ Interest on Stock held by Commissioners.....	155,378 13
“ “ “ “ Revenue Bonds.....	8,929 58
“ “ Licenses.....	23,526 00
“ “ Market Cellar Rent.....	13,900 14
“ “ Real Estate.....	105,236 90
“ “ Revenue Bonds.....	274,000 00
“ “ Street Vaults.....	6,674 83
“ “ Water Lot Rent.....	323 01
“ “ Washington Square Iron Railing Stock—third instalment.....	5,000 00
“ “ Filling in Bulkhead on South street, between Catharine and Roosevelt streets.....	114 24
Balance transferred from “ Interest on Fire Loan,” and account closed.....	12,425 28
Balance in Bank, January 1st, 1851.....	213,191 70
	<hr/>
<i>Payments by the Commissioners of the Sinking Fund for the Redemption of the City Debt during the year 1851.</i>	\$995,383 61
Fire Loan Stock Redeemed.....	\$500,000 00
For an equal amount of Revenue Bonds.....	440,000 00
“ “ “ Fire Indemnity Stock... ..	6,525 00
Amount returned Garrit Storm on Water Grant..	815 40
“ “ David E. Wheeler “ ..	510 00
Expenses of Sale of Real Estate of 1851.....	1,124 05
Paid F. Blancard for release of No. 203 Common Lands.....	600 00
Paid for Surveys and expenses in purchase of Fort Gansevoort property.....	133 00
Paid Salary of Clerk to Commissioners.....	250 00
“ for Survey of Basin foot of Twenty-sixth st., East river.....	25 00
“ for Services of Appraiser to fix rent of No. 42 Chatham street.....	25 00
	<hr/>
Balance in Bank, January 1st, 1852.....	\$ 45,376 16

SCHEDULE D.

*Receipts and Expenditures of the Commissioners of the Sinking Fund for
payment of Interest on City Debt to January 1st, 1852.*

Received from Croton Water Rent.....	\$	458,789	78
“ “ Interest on Bonds and Mortgages.....		20,312	56
“ “ Fines and Penalties.....		6,041	37
“ “ Justices' Courts.....		13,117	93
“ “ Mayoralty Fees.....		710	00
“ “ Rents of Real Estate.....		191,960	97
“ “ Tavern and Excise Licenses.....		60,221	63
Balance in Bank, January 1st, 1851.....		264,046	52
		\$1,015,200 76	
<i>Paid during the year 1851.</i>			
For Interest on Building Loan Stock, No. 2.....	\$	15,750	00
“ “ “ “ No. 3.....		2,114	73
“ “ Washington Sq. Iron Railing Stock		828	76
“ “ Public Building Stock.....		25,750	00
“ “ Fire Indemnity Stock.....		18,754	40
“ “ Water Loan Stock of 1858.....		150,000	00
“ “ “ “ “ 1860.....		125,000	00
“ “ “ “ “ 1870.....		150,000	00
“ “ “ “ due 1875.....		12,607	29
“ “ “ “ Stock of 1880.....		107,350	00
“ “ 7 per cent. Water Stocks.....		131,578	64
“ “ Croton Water Stock of 1890.....		26,000	00
		765,733	82
Balance in Bank, January 1st, 1852.....	\$	249,466	94

SCHEDULE E.

Funded Debt Redeemable from Taxation, January 1st, 1852.

6	per cent Building Loan Stock, No. 2, payable Feb. 1, 1852	\$50,000 00
6	" " " " " " 1853	50,000 00
6	" " " " " " 1854	50,000 00
6	" " " " " " 1855	50,000 00
6	" " " " " " 1856	50,000 00
6	" Wash. Square Iron Railing Stock, " Nov. 1, 1852	5,000 00
5	" " " " " " 1853	5,000 00
5	" Public Building Stock, No. 3, " " 1857	50,000 00
5	" " " " " " 1858	50,000 00
5	" " " " " " 1859	50,000 00
5	" N. Y. City Stock for Docks and Slips, " " 1867	50,000 00
5	" " " " " " 1868	50,000 00
5	" " " " " " 1869	50,000 00
5	" " " " " " 1870	50,000 00
5	" " " " " " 1871	50,000 00
5	" " " " " " 1872	50,000 00
Total Debt Redeemable from Taxation		<u>\$710,000 00</u>

SCHEDULE F.

Receipts and Expenditures on account of Interest on Fire Loan, belonging to Commissioners of Sinking Fund, to January 1st., 1852.

Received from Interest on Bonds and Mortgages taken from Insurance Companies in 1836	\$ 1,668 50
Received from Interest on Bonds and Mortgages on Fire Loan Property	180 00
Balance in Bank, January 1st, 1851	21,453 53
Paid Interest on Fire Loan Stock	<u>\$23,302 03</u>
Bal. transferred to Com. of Sinking Fund, and Account closed.	11,506 75
	<u>\$11,795 28</u>

SCHEDULE G.

Water Debt, January 1st, 1852.

STOCKS.	Amount Issued, less Amount Redeemed.	Total Issue, less Am't Redeemed.	NET PROCEEDS.
5 per cent. Stock of 1858	\$3,000,000 00		
5 " " 1860	2,500,000 00		
5 " " 1870	3,000,000 00		
5 " " 1849			
[due 1875	255,600 00		
6 " " 1880	2,147,000 00		
5 & 6 " " 1890	850,000 00	\$11,752,600 00	\$11,108,896 68
7 " Water Loan, Feb. 1, 1852	89,357 00		
7 " Aug. 1, 1852	799,850 00		
7 " Feb. 1, 1857	990,488 00	1,879,695 00	2,000,000 00
		\$13,632,295 00	\$13,108,896 68
Interest from Trust Co., in 1836, '37, '38...		38,136 48	
Proceeds of Sales of Old Pipe.....		4,936 49	
Rent of Lands, &c., from Commissioners...		6,042 10	
Interest received to antedate Stock.....		224 74	
Received from Water Commissioners, award to R. Dykeman and others, Warrant No. 708, of 1844, returned Treasury, January 31st, 1848.....		3,000 00	
Received from Philip Hone, Chairman of Commissioners, balance remaining in his hands, July 25, 1849.....		2,877 70	55,217 51
			\$13,164,114 19
PAYMENTS.			
To Water Commissioners, on contracts, &c.,	\$8,917,501 78		
For " Pipes, and laying, prior to 1844.	2,097,251 87		
" " Loan Int. prior to Aug. 1, 1842.	1,577,459 43		
" Specie to pay interest in 1837 and 1838.	2,831 18		
" Water Loan Expenses.....	8,290 13		
" Protection of Water Works during riots,	3,146 56		
" Croton Water Works extension.....	255,600 00		
Cost of Water Pipes in 1850.....	140,000 00		
" " " 1851.....	179,850 81		13,181,931 76
Advance from Treasury to January 1st, 1852.....		\$	17,817 57

SCHEDULE G—CONTINUED.

Amount of Water Loan Stock issued to January 1st, 1851.....	\$13,282,295 00	
Croton Water Stock issued in 1851.....	350,000 00	
Advance from Treasury, January 1st, 1852.	17,817 57	
Net Water Debt, January 1st, 1852.....		<u>\$13,650,112 57</u>
Amount of Stock already issued.....		\$13,632,295 00
“ Water Stock of 1849, to be iss’d.....		344,400 00
“ Croton Water Stock. “		150,000 00
Total amount of Stock authorized by law.....		<u>\$14,126,695 00</u>

SCHEDULE H.

*Receipts and Expenditures on account of Croton Water Stock, to
January 1st, 1852.*

Received for \$350,000 of Croton Water Stock, payable in 1890, bearing interest at 5 per cent. per annum.....		\$350,854 00
Cost of Water Pipes in 1850.....	\$140,000 00	
“ “ “ in 1851.....	179,850 81	
Balance due Treasury, January 1st, 1851.....	48,820 76	368,671 57
Advance from Treasury to January 1st, 1852.....		<u>\$ 17,817 57</u>

SCHEDULE I.

*Receipts and Expenditures on account of Work-House Buildings, to
January 1st, 1852.*

Received for \$50,000 of Building Loan Stock, No. 3, bearing interest at 5 per cent. per annum.....	\$52,190 00
Paid upon the requisitions of the Governors of the Alms House, on account of the erection of Work-House Buildings, to January 1st, 1851.....	\$ 5,000 00
Paid upon the requisitions of the Governors of the Alms House, during the year 1851.....	45,000 00 50,000 00
Balance due from Treasury, January 1st, 1852.....	<u>\$ 2,190 00</u>

SCHEDULE J.

Receipts and Expenditures on account of Docks and Slips, to January 1st, 1852.

Received for \$300,000 of The New York City five per cent. Stock for Docks and Slips, bearing interest at 5 per cent. per annum.....	\$301,031 25
Amount expended during the year 1851 for "Docks and Slips,"—new work.....	\$164,484 50
Amount expended during the year 1851 for "Docks and Slips," repairs.....	74,960 49
Building Bulkhead at Fort Gansevoort.....	70,392 26 309,837 25
Balance due Treasury, January 1st, 1852.....	<u>\$ 8,806 00</u>

SCHEDULE K.

Receipts and Expenditures on account of erection of Public Buildings, to January 1st, 1852.

Received for \$150,000 of Public Building Stock, No. 3, bearing interest at 5 per cent. per annum.....		\$150,000 00
Paid upon the requisitions of the Governors of the Alms House, for the erection of, and repairs to Buildings under their direction.....	\$30,000 00	
Paid upon the requisition of the Commissioner of Repairs and Supplies, for the extension of the New City Hall.....	57,580 00	87,580 00
Balance due from Treasury, January 1st, 1852.....		<u>\$ 62,420 00</u>

SCHEDULE L.

Receipts and Expenditures on Trust Accounts, to January 1st, 1852.

ACCOUNTS.	Appropriations.	Expenditures.	Receipts.
Charges on Arrears of Taxes....	\$ 3,000 00	\$ 2,809 53	\$ 656 25
“ “ “ “ Assessments	3,000 00	2,235 31	709 00
Interest on Assessments.....	40,000 00	22,977 14	10,779 34
Fencing Vacant Lots.....	2,000 00	1,819 28	2,166 65
Liens on Lots.....	15,000 00	1,582 77	15,760 05
City Inspector, Liens on Lots...	11,000 00	9,821 60	
Moneys refunded on assess'nt sales	10,000 00	6,519 97	11,972 23
“ “ “ Sales for taxes	10,000 00	165 07	168 04
Streets Opening.....	300,000 00	219,039 65	190,419 30
Streets Paving.....	725,000 00	724,575 41	552,656 29
Docks and Slips.....	10,000 00	.....	513 07
Wells and Pumps.....	1,500 00	911 80	653 41
Washington Square Iron Railing..	1,672 63	1,672 63	
	<u>\$1,132,172 63</u>	<u>\$994,130 16</u>	<u>\$786,453 63</u>
Total Receipts.....		786,453 63	
Advanced from Treasury, January 1st, 1852 ..		<u>\$207,676 53</u>	
Treasury in advance, January 1st, 1851.....			\$153,309 34
“ “ “ “ 1852.....			207,676 53
Total advance from Treasury, January 1st, 1852.....			<u>\$360,985 87</u>

SCHEDULE M.

Receipts and Expenditures for County Offices to January 1st, 1852.

ACCOUNTS.	Appropriations.	Expenditures.	Receipts.
County Clerk's Office.....	\$24,500 00	\$23,730 57	\$24,607 44
“ Register's Office.....	36,500 00	36,393 43	41,729 33
“ Surrogate's Office.....	8,500 00	8,326 92	11,983 99
Clerk of Superior Court.....	7,000 00	5,500 00	6,031 29
	<u>\$76,500 00</u>	<u>\$73,950 92</u>	<u>\$84,252 05</u>
Total Expenditures.....			73,950 92
Excess of Receipts.....			<u>\$10,301 13</u>

SCHEDULE N.

Treasury Loan Account.

Revenue Bonds, issued in anticipation of the Tax of 1851, at the following rates of interest :	
At 4 per cent. Interest.....	\$ 94,850 00
At 5 “ “	1,141,765 00
At 6 “ “	1,036,540 00
	<u>\$2,273,155 00</u>
Redeemed during the year, ending December 31st, 1851.....	1,403,815 00
Amount outstanding January 1st, 1852,.....	<u>\$ 869,340 00</u>

SCHEDULE O.

*Appropriations, Expenditures and Receipts on account of City Government,
to January 1st, 1852.*

HEADS OF ACCOUNT.	Appropriations.	Expenditures.	Receipts.
Alms House.....	\$390,000	\$390,000 00	
Aqueduct Repairs.....	15,000	13,729 32	
Coroner's Fees.....	12,000	8,350 37	
Cleaning Docks and Slips.....	10,000	9,290 00	
Contingent Expenses of Com. Council	22,000	21,423 07	
Cleaning Streets.....	180,000	179,991 75	\$52,090 99
County Contingencies.....	120,000	119,792 94	3,500 00
City Inspector's Department.....	39,000	37,107 98	159 25
Donations.....	15,000	9,377 47	
Elections.....	10,000	9,289 72	
Errors and Delinquencies.....	3,000	2,059 56	
Fire Department.....	82,000	81,994 80	1,881 78
Interest on Revenue Bonds.....	90,000	69,972 54	
Intestate Estates.....	3,000	1,386 33	5,552 94
Lamps and Gas.....	190,000	185,008 27	
Lands and Places.....	13,500	13,267 66	
Markets.....	5,000	4,200 00	
Mayoralty Fees.....	150	150 00	
Officers' Fees.....	37,000	35,403 59	
Police.....	534,500	530,907 87	236 78
Printing.....	45,000	44,916 61	
Real Estate.....	54,000	35,425 00	
Rents.....	2,475	2,341 66	
Repairs and Supplies.....	64,000	59,850 97	
Roads and Avenues.....	50,000	49,994 21	
Real Estate Expenses.....	50,000	37,739 53	*14,313 15
Street Expenses.....	133,000	131,070 16	
Sewers, Repairing and Cleaning....	10,000	8,655 00	21,835 50
Stationery.....	22,000	21,995 52	
Salaries.....	223,000	221,687 77	
Statistical Tables, Croton Aqu't Dept.	1,500	1,500 00	
Sales of Personal Property.....			1,243 26
Collectors' Accounts, unsettled.....			129 10
Total Expenditures.....		\$2,337,879 67	\$100,942 75
Total Receipts.....		100,942 75	
Net Expenditures.....		\$2,236,936 92	

* Of the above amount, \$14,294 were received as the award for opening Lexington avenue—\$16,600 40 having been paid as the assessment for benefit, leaving \$2,306 40 actually paid out of this account for the opening of Lexington avenue.

SCHEDULE P.

*Temporary Debt of 1850, and the means realized towards its payment,
January 1st, 1852.*

Warrants outstanding January 1st, 1851.....		\$ 282,578 34
Revenue Bonds of 1850, outstanding.....		766,050 00
Building Loan Stock No. 2, third installment.....		50,000 00
State Mill Tax.....		143,042 70
Due Water Loan Interest.....		14,000 00
Due Work-House Building Fund		47,190 00
		<hr/>
		\$1,302,861 04
ASSETS REALIZED.		
Balance in Treasury, January 1st, 1851...	\$395,818 36	
Tax of 1850 and previous years.....	373,166 35	
Interest on Tax of 1850 and previous years.	32,972 47	
Fees for collection of State Mill Tax.....	5,000 00	
Amount included in Tax of 1851, now in course of collection, to supply the defi- ciency of Tax of 1850.....	34,766 53	
Amount expended for Water Pipes in 1850, for which Croton Water Stock has been issued.....	140,000 00	
Amount due from Trust Acc'ts, Jan. 1, 1851.	153,309 34	
“ “ Com. Schools, “ “	71,307 34	
“ “ Water Fund, “ “	48,820 76	
Balance due from Fire Indemnity Loan, paid in 1848, and for which Fire Indem- nity Stock has been issued.....	3,025 00	1,258,186 15
Deficiency of Assets realized to pay Tempo- rary Debt of 1850, January 1st, 1852.....		<hr/>
		\$ 44,674 89

SCHEDULE Q.

Temporary Debt of 1851, and the means for its payment, January 1st, 1852.

Warrants outstanding.....		\$ 189,386 35
Revenue Bonds outstanding.....		569,340 00
Building Loan Stock, No. 2, fourth installment.....		50,000 00
Due on State Mill Tax.....		203,098 12
“ Water Loan Interest.....		14,000 00
“ Work-House Building Fund.....		2,190 00
“ Public Building Fund.....		62,420 00
		<hr/>
		\$1,390,434 47
<i>To meet the above, there are :—</i>		
Balance in Treasury.....	\$490,374 39	
Due from Trust Accounts.....	360,985 87	
“ Dock and Slip Fund.....	8,806 00	
“ Water Fund.....	17,817 57	
Balance of Tax of 1850, and previous years, uncollected.	44,674 89	
Balance of Tax of 1851, uncollected.....	412,128 22	
Due from Common Schools.....	36,814 06	1,371,601 00
		<hr/>
Deficiency of means of 1851.....		\$ 18,833 47

SCHEDULE R.

Taxable Funds of Treasury.

Total tax levied for all purposes in 1851.....	.....	\$2,924,495 94
Of which amount were levied for Common Schools	\$451,00 48	
“ “ “ “ State Mill Tax.....	160,055 42	
“ “ “ “ Build. Loan stk. No 2	50,000 00	
“ “ “ “ Washington Square		
“ “ “ “ Iron Railing Stock	5,000 00	
“ “ “ “ Deficiency of Tax of		
1850.....	34,766 53	700,829 43
		\$2,223,666 51
Discount allowed on tax of 1851.....	19,236 13	
Interest received since December 1st, 1851....	3,371 94	15,864 19
Net tax for City Government.....		\$2,207,802 32
Excess of Receipts of County Offices over ex-		
penditures		10,301 13
Net cost of City Government for 1851.....		\$2,218,103 45
		2,236,936 92
Excess of Expenditure over means of 1851....		\$ 18,833 47

SCHEDULE S.

Appropriations, Expenditures and Receipts on all Treasury Accounts, except Trust, County, and City Government, to January 1st, 1852.

ACCOUNTS.	APPROPRIATIONS.	EXPENDITURES.	RECEIPTS.
<i>Water Fund.</i>			
Croton Water Stock of 1890.....			\$ 210,854 00
Water Pipes.....	\$ 193,447 00	\$ 179,850 81	
<i>Docks and Ships' Fund.</i>			
N. Y. City 5 per cent Stock for Docks and Slips.....			301,031 25
Docks and Slips,—new work....	165,000 00	164,484 50	
“ “ repairs	75,000 00	74,960 49	
Bulkhead at Fort Gansevoort....	110,000 00	70,392 26	
<i>Public Building Fund.</i>			
Public Building Stock, No. 3....			150,000 00
Buildings and Repairs,—Alms House	30,000 00	30,000 00	
Extension New City Hall.....	70,000 00	57,580 00	
<i>Temporary Debt of 1850.</i>			
Work-House Building.....	45,000 00	45,000 00	
Building Loan Stock, No. 2....	50,000 00	50,000 00	
State Mill Tax.....	145,000 00	100,000 00	
Revenue Bonds of 1850.....	766,050 00	766,050 00	
Croton Water Stock of 1890....			140,000 00
Taxes.....			373,166 35
Interest on Taxes.....			32,972 47
Fees for Collecting of State Taxes			5,000 00
Fire Indemnity Stock.....			3,025 00
<i>Special Taxation of 1851.</i>			
Common Schools.....	416,796 77	416,519 84	5 64
Washington Square Iron Railing Stock.....	5,000 00	5,000 00	
<i>Revenue Bonds and Tax of 1851.</i>			
Revenue Bonds.....	2,000,000 00	1,403,815 00	2,273,155 00
Tax of 1851.....			2,493,131 59
Interest on Tax of 1851.....			3,371 94
	\$4,071,293 77	\$3,363,652 90	\$5,985,713 24

SCHEDULE S—CONTINUED.

Total Receipts brought forward.....	.....	\$5,985,713 24
Total Expenditures.....	.....	3,363,652 90
		<u>\$2,622,060 34</u>
Excess of Receipts of County Offices.....	.....	10,301 13
Net cost of City Government.....	\$2,236,936 92	
Advance to Trust Accounts.....	207,676 53	
Warrants outstanding, January 1st, 1851.....	282,578 34	
" " " " 1852.....	.....	189,386 35
Balance in Bank, January 1st, 1851.....	.....	395,818 36
" " " " 1852.....	490,374 39	
	<u>\$3,217,566 18</u>	<u>\$3,217,566 18</u>

SCHEDULE T.

Receipts and Expenditures on account of Washington Square Iron Railing Stock, January 1st, 1852.

Received from \$20,000 of Stock, bearing interest at 6 per cent. per annum.....		\$20,000 00
Received from \$5,000 of Stock, bearing interest at 5 per cent. per annum.....		5,000 00
		<u>\$25,000 00</u>
Paid to Contractors for erection of Iron Fence and laying cross-walks in Washington Square.....	\$23,327 37	
Paid, upon the requisition of N. Dean, President of Croton Aqueduct Department, on account of building Fountain in Washington Square.....	1,672 63	\$25,000 00

SCHEDULE U.

Receipts and Expenditures on account of Fire Indemnity Loan, Jan. 1st, 1852.

Received from \$6,525 of Fire Indemnity Stock, bearing interest at 5 per cent. per annum.....		\$6,525 00
To reimburse Treasury amount paid for defending Fire Suits in New Jersey in 1848, with interest, to January 1st, 1851.....	\$3,025 00	
Paid Joseph L. White, June 16th, 1851, for defending Fire Suits in New Jersey.....	2,500 00	
Paid J. C. Hornblower, Sept. 22d, 1851, for defending Fire Suits in New Jersey.....	1,000 00	\$6,525 00

RECEIPTS IN DETAIL

**OF THE COMMISSIONERS OF THE SINKING FUND FOR REDEMPTION OF THE
CITY DEBT, TO JANUARY 1ST, 1852.**

BUTCHERS' STANDS.

Received from Catharine market.....	\$ 1,789 32
“ “ Centre “	1,700 88
“ “ Clinton “	1,658 16
“ “ Essex “	1,068 32
“ “ Franklin “	279 84
“ “ Fulton “	3,240 42
“ “ Gouverneur “	85 80
“ “ Jefferson “	587 82
“ “ Tompkins “	457 92
“ “ Union “	187 60
“ “ Washington “	3,268 70
	<u>\$14,324 28</u>

BONDS AND MORTGAGES.

Received from the following persons on account, and in full of bonds
and mortgages:

Sylvester Brush.....	in full.....	\$1,035 00
do.	“	690 00
Charles Brower.....	on account.....	50 00
P. S. Bogart.....	in full.....	552 00
Colored Orphan Asylum..	“	564 00
do. ..	“	690 00
Jeremiah Crowley.....	“	291 00
N. C. Eldredge..	“	1,780 00
Ulysses D. French.....	“	570 00
Jas. L. Frances.....	“	420 00
Carried forward.....		<u>\$6,592 00</u>

Brought forward.....	\$	6,592	00
H. Green & J. H. Douglass, in full.....		552	00
F. Griffin & J. L. Stephens, "		13,261	11
Peter Hays.....on account.....		100	00
Joseph Harrison..... in full.....		4,155	00
William Harper, Jr..... "		225	00
George A. Hearn..... "		1,152	00
B. Hutchinson..... "		630	00
William & M. C. Hayes... "		180	00
George A. Hearn..... "		1,152	00
John B. Haskin..... "		426	00
George A. Hearn..... "		1,152	00
S. J. Jones.....on account.....		50	00
William Jervis..... "		320	00
Wm. Lawrence..... in full.....		1,326	00
S. Koffman and others....on account.....		86	00
Thomas McVey..... in full.....		255	00
Dennis McCarthy..... "		165	00
D. McAndrew..... "		294	00
Mary McNally.....on account.....		100	00
Patrick McManus..... in full.....		360	00
C. W. Millbank..... "		3,006	00
S. Millbank, Jr..... "		2,964	00
do. "		2,130	00
Hugh Masterson..... "		117	00
Mary Anne Marsh..... "		250	00
C. C. Moore.....on account.....		1,863	60
G. W. Munson..... "		100	00
E. W. Mabee..... "		118	00
Thomas Pittis..... in full.....		576	00
Prot. Episcopal Seminary..on account.....		883	20
Theophilus Roehling..... in full.....		318	00
Lyman Reynolds..... "		405	00
John Ryder.....on account.....		50	00
Carried forward.....	\$	45,813	91

Brought forward.....		\$45,813 91
Benjamin F. Sherman.....	in full.....	855 50
James Stephens.....	"	1,170 00
C. Schriever.....	on account.....	100 00
S. P. Townsend.....	in full.....	684 00
M. B. Thorne.....	on account.....	200 00
John Turner, Jr.....	in full.....	216 00
Cornelius Underwood....	"	615 00
James R. Webber.....	"	1,125 00
James R. Whiting.....	"	11,000 00
D. E. Wheeler.....	on account.....	510 00
John J. V. Westervelt....	"	180 75
do.	"	361 50
Sylvanus S. Ward....	"	239 00
George Young.....	in full.....	204 00
		<u>\$62,274 66</u>

COMMUTATION OF WATER LOT RENT.

Rec'd for Commutation of Grants to William Brownjohn...	\$	662 50
" " " John Bonsal.....		475 00
" " " J. I. Coddington and M. A. Campbell....		2,008 83
" " " James Desbrosses.....		122 15
" " " Garret Green.....		2,038 54
" " " Augustus James.....		504 00
" " " Bradish Johnson.....		487 80
" " " John Lafarge.....		1,552 00
" " " Beverly Robinson.....		1,908 95
" " " Wells & Cummings...		6,528 28
" " " White & Ludlow.....		1,032 50
" " " J. Harrison and others.		4,937 50
		<u>\$22,257 55</u>

FIRE LOAN PROPERTY.

Received on acc't, Alexander Palache's bond and mortgage.	\$ 1,000 00
" amount of Fire Loan Stock held by the Commissioners of Sinking Fund, paid off January 16th, 1851.....	16,000 00
" from R. Tillotson, on account of bond and mortgage.....	2,000 00
" from J. Constant, interest on bond and mortgage,	90 00
" from D. Clark, " " "	315 00
" from J. B. & J. C. Gascoigne, interest on bond and mortgage	2,992 50
" from John Harris, interest on bond and mortgage,	675 00
" from Wm. Jones, " " "	390 00
" from M. Levy, " " "	157 50
" from Alex. Palache, " " "	81 40
	<u>\$23,701 40</u>

FIRE LOAN ACCOUNT.

Amount transferred to Treasury from Fire Loan Interest Account, the same having been closed, and Fire Loan Stock paid off.....	\$11,795 28
Received from Anthony Dey, interest on bond and mortgage.....	630 00
	<u>\$12,425 28</u>

INTEREST ON REVENUE BONDS.

Received from City Chamberlain for interest on \$274,000 Revenue Bonds paid off, held by the Commissioners of the Sinking Fund.....	<u>\$8,929 58</u>
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INTEREST ACCOUNT.

Received from sundry persons, interest on 30 and 40 per cent. of purchase money of Real Estate sold by the Commissioners of the Sinking Fund.....	<u>\$2,245 28</u>
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INTEREST ON STOCKS.

Received from City Chamberlain for interest on Stocks held by the Commissioners of the Sinking Fund, viz:

Fire Loan Stock.....	\$	368	22
Washington Square Iron Railing Stock.....		828	76
Public Building Stock.....		893	74
Fire Indemnity Stock.....		6,759	40
Croton Water Stock of 1890.....		26,000	00
Water Loan Stock of 1858.....		1,458	70
“ “ “ 1860.....		10,341	00
“ “ “ 1870.....		1,409	29
“ “ “ 1880.....		104,351	25
Seven per cent. Water Loan.....		360	48
Water Stock of 1849.....		2,607	29
		<u>\$155,378 13</u>	

LICENSES.

Received from Clerk of C. C. for Butchers' Licenses....	\$	70	50
“ “ “ “ Hack and Cab “		1,740	00
“ “ “ “ Intel. Office “		500	00
“ “ “ “ Junk Shop “		1,720	00
“ “ “ “ Meat shop “		3,260	00
“ “ “ “ Pawnbrokers' “		1,750	00
“ “ “ “ Sec. hand deal. “		675	00
“ “ “ “ Stage “		13,804	50
“ “ “ “ Seal		6	00
		<u>\$23,526 00</u>	

MARKET CELLAR RENT.

Received from Centre market.....	\$	732	50
“ “ Franklin “		1,534	37
“ “ Fulton “		10,227	52
“ “ Washington “		1,405	75
		<u>\$18,900 14</u>	

MARKET FEES.

Received from Catharine market.....	\$	2,366	77
“ “ Centre “		2,972	69
“ “ Clinton “		4,861	32
“ “ Essex “		1,231	10
“ “ Franklin “		273	75
“ “ Fulton “		8,293	26
“ “ Gouverneur “		81	93
“ “ Jefferson “		1,130	22
“ “ Tompkins “		971	22
“ “ Union “		417	50
“ “ Washington “		29,280	87
		<u>\$51,880</u>	<u>63</u>

REAL ESTATE.

Received from the following persons on account and in full of sales of
Real Estate, by Commissioners of the Sinking Fund, viz:

William C. Amerman.....	\$	505	00
Stephen V. Albro.....		2,160	00
George G. Andrews.....		244	00
Henry Abell.....		612	00
Phoebe B. Allen.....		444	00
George W. Birmingham.....		410	00
John Boardman.....		570	00
Jefferson Brown.....		160	00
John M. Bixby.....		335	00
Samuel Bailie.....		324	00
James Brett.....		260	00
David Bailie.....		324	00
Edward B. Brush.....		197	50
John H. Belter.....		640	00
W. Brady.....		123	00
W. Bleakley.....		2,220	00
D. Britton.....		2,156	00
Carried forward.....		<u>\$11,684</u>	<u>50</u>

Brought forward.....	\$11,684 50
James D. Butman.....	640 00
William H. Bluhdorn.....	530 00
H. W. Badeau.....	301 50
C. Brower.....	130 00
Acton Civill.....	1,512 00
J. Costello	152 00
John Curtin.....	152 00
G. Cox.....	405 00
C. Craft.....	146 00
James Cummings.....	138 00
John Callaghan.....	3,000 00
E. De Witt.....	1,250 00
W. H. Degroot.....	1,096 00
Manson Daniel.....	325 00
John Dowling.....	1,112 00
R. Dolin.....	144 00
George R. Dean and others.....	830 00
Henry Evans.....	204 00
M. Falihee.....	166 00
Martin Flannagan.....	510 00
P. Fitzpatrick.....	84 00
Terence Farley.....	352 00
T. Fitzpatrick.....	220 00
Francis P. Furnald.....	2,402 50
W. A. Freeborn.....	1,238 00
John Graham.....	174 00
William and Robert Grant.....	1,066 00
George Gallagher.....	294 50
John M. Gallagher.....	225 00
Horace Green.....	564 00
Green and Douglass.....	1,680 00
H. G. Gerry.....	69 88
Peter Goelet.....	69 88
Carried forward.....	\$32,867 76

Brought forward.....	\$32,867 76
Francis Griffin.....	251 68
C. Gifford.....	175 60
J. Geraghty.....	315 00
Charlotte B. Hicks.	35 12
George W. Hatch.....	465 00
John K. Hora.....	488 00
Hiram Harris.....	210 00
John Hill.....	240 00
A. Harrmann.....	570 00
George A. Hearn.....	193 50
C. Heiser.....	3,210 00
M. F. Hart.....	110 00
Michael Halm.....	238 50
John B. Haskin.....	3,100 00
Frederick A. Hallett.....	1,432 50
William Irwin.....	404 00
William Jervis.....	580 50
M. W. S. Jackson.....	406 00
B. Johnson	1,485 00
M. J. King and C. Zellner.....	3,542 00
Amelia Kiersted.....	1,304 00
Samuel Koffman.....	324 00
Ernest Keyser.....	3,756 00
E. B. Kellogg.....	792 00
Leonard Kirby.....	742 00
M. Kelly.....	500 00
C. F. Leser.....	82 00
George W. Loss.....	496 00
M. Leverich.....	112 00
Dexter Livermore.....	178 00
Thomas Le Clere.....	168 50
Thomas Lennon and Thomas Murphy.....	153 00
Newbold Lawrence, executor.....	300 00
Carried forward.....	\$59,227 66

Brought forward.....	\$50,227 66
H. P. Leake.....	240 00
Geo. H. A. Meyer.....	972 00
Dennis Mullins.....	60 00
D. McAndrew.....	196 00
T. McVey.....	170 00
D. Maguire.....	2,120 00
R. Murray.....	264 00
Mary C. McNally.....	260 00
Francis McNally.....	156 00
Henry Moore.....	500 00
O. D. McClain.....	100 50
James Munson.....	320 00
C. Neidhardt.....	290 00
J. O'Donohue.....	1,488 00
Abel Price.....	248 00
John O'Keefe.....	180 00
John Paine.....	8,575 00
E. B. Peet.....	292 50
John Playfair.....	510 00
Edmund J. Porter.....	135 50
H. P. Peet.....	1,867 50
Frances Pearsall.....	70 24
Joseph Quinion.....	264 00
David L. Reed.....	994 50
Lyman Reynolds.....	690 00
Patrick Roche.....	500 00
Thomas Raven.....	244 00
Thomas Rigney.....	96 00
Eliezer Rand.....	748 00
John G. Rebhann.....	190 00
John Roney.....	810 00
Casper Ritter and wife.....	752 00
D. Ryan.....	710 00
Carried forward.....	<hr/> \$84,241 40

Brought forward.....	\$84,241 40
Catharine Rooney.....	126 00
William M. Scott.....	382 50
William Shuit.....	130 00
S. Steinhardt.....	1,092 00
Ernest Schroeder.....	525 00
John Shea.....	345 00
Joseph B. Simpson.....	175 00
P. Squires.....	207 50
B. Shepherd.....	162 50
John B. Simpson.....	5,160 00
Edward Snowden.....	636 00
W. Smith.....	252 00
John L. Turnure.....	318 00
Daniel B. Taylor.....	1,006 50
James Turnbull.....	238 50
Francis J. Twomey.....	126 00
Wilhelm Ulrich.....	148 00
Jacob Vanderpool, Jr.....	100 00
Jeffory Van Clief.....	170 00
C. F. Voorath.....	248 00
Giles Wright.....	153 00
Israel D. Walter.....	660 00
George Warner.....	1,482 00
John White.....	1,100 00
M. Wise.....	852 00
M. T. Williams.....	516 00
William S. Wood.....	300 00
B. F. Whitlock and Nichols.....	2,916 00
Thomas Young.....	848 00
J. H. Youmans.....	620 00
	<u>\$105,236 90</u>

REVENUE BONDS.

Received from Chamberlain of the City, in payment of
Revenue Bonds of 1850, held by the Commissioners of
the Sinking Fund..... \$274,000 00

STREET VAULTS.

Received from Deputy Street Commissioner, for permits
to build vaults..... \$6,674 88

WATER LOT RENTS.

Received from Collector of the City Revenue, as per daily
returns..... \$823 01

WASHINGTON SQUARE IRON RAILING STOCK.

Received from third installment Washington Square Iron
Railing Stock..... \$5,000 00

BULKHEAD SOUTH STREET, (between Catharine and Roosevelt streets.)

Received for the privilege of filling in behind bulkhead
along South street, between Catharine and Roosevelt
streets..... \$114 24

EXPENDITURES IN DETAIL

**OF THE COMMISSIONERS OF THE SINKING FUND FOR THE REDEMPTION
OF THE CITY DEBT TO JANUARY 1ST, 1852.**

Redemption of Fire Loan Stock, paid off January 16th,
1851..... \$500,000 00
For an equal amount of Revenue Bonds of 1851..... 440,000 00
“ “ “ Fire Indemnity Stock..... 6,525 00
Amount returned Garrit Storm, having been paid in error
as consideration of water grant, Jane and Horatio sts. 815 40
Carried forward..... \$947,340 40

Brought forward.....	\$947,340 40
Amount returned David E. Wheeler, having been paid in error as consideration of water grant, Troy street, North river.....	510 00
Expenses attending sale of Real Estate, in 1851, viz : advertising, surveying, lithographing, maps, &c.....	1,124 05
Amount paid F. Blancard, on surrender of his lease of No. 203 of the Common Lands.....	600 00
Expenses attendant upon purchase of Fort Gansevoort property.....	133 00
Salary of Clerk to Commissioners.....	250 00
Expenses of survey of basin foot of Twenty-sixth street, East river.....	25 00
For services of Appraiser to fix rent of No. 42 Chatham street.....	25 00
	<u>\$950,007 45</u>

RECEIPTS IN DETAIL

OF THE COMMISSIONERS OF THE SINKING FUND FOR THE PAYMENT OF
INTEREST ON CITY DEBT TO JANUARY 1ST, 1852.

CROTON WATER RENT.

Received from Water Register for permits to use Croton water, as per weekly returns.....	\$451,665 00
Interest received since August 1st, 1851, on rents unpaid at that date, as per weekly returns.....	7,124 78
	<u>\$458,789 78</u>

COURTS.

Received from Clerk of First District Justices' Court...	\$	1,664	90
" " " Second " " " ...		1,914	52
" " " Third " " " ...		1,022	88
" " " Fourth " " " ...		1,595	20
" " " Fifth " " " ...		842	71
" " " Sixth " " " ...		1,229	84
" " " Marine Court.....		4,087	74
" " Justices of " "		760	14
		<u>\$13,117</u>	<u>93</u>

FINES AND PENALTIES.

Received from Clerk of First Police District	\$	177	00
" " " Second " "		887	50
" " " Third " "		2,193	67
" " Clerk of Court of Sessions		1,228	50
" " Corporation Attorney.....		315	58
" " Chief of Police.....		40	00
" " Commissioner of Jurors.....		1,199	12
		<u>\$6,041</u>	<u>37</u>

INTEREST ON BONDS AND MORTGAGES.

Received from Collector of the City Revenue, as per daily returns.....	\$20,312	56
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MAYORALTY FEES.

Received from Mayor's Clerk, as per weekly returns....	<u>\$710</u>	<u>00</u>
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RENTS OF REAL ESTATE.

Received from the Collector of the City Revenue on the following accounts, as per daily returns, viz :

Common Land Rent.....	\$817	10
Carried forward.....	\$817	10

Brought forward.....	\$	817	10
Dock and Slip Rent.....		97,706	41
Ferry ".....		53,270	00
Ground ".....		18,670	67
House ".....		11,337	50
Water lot ".....		10,159	29
		<u>\$191,960</u>	<u>97</u>

TAVERN AND OTHER LICENSES,

AND FINES COLLECTED BY MAYOR'S FIRST MARSHAL.

5,047 Tavern Licenses.....	\$50,470	00
1,165 Public Cart ".....	2,912	50
8,106 " " " renewals.....	1,553	00
142 Cartmen's ".....	142	00
56 " " renewals.....	28	00
1,062 Dirt Cart ".....	650	00
363 " " " renewals.....	45	38
60 Porters' ".....	60	00
152 " " renewals.....	19	25
26 Charcoal Pedlers' Licenses.....	65	00
29 " " " renewals.....	14	50
62 Emigrant boarding-house Licenses.....	620	00
88 " Runners' ".....	1,760	00
85 " Bookers' ".....	875	00
Fines from 318 Stage-drivers.....	554	50
" " 57 Cartmen.....	193	00
" " 59 Hackmen.....	249	50
" " 3 Porters.....	10	00
	<u>\$60,221</u>	<u>63</u>

EXPENDITURES IN DETAIL

OF THE COMMISSIONERS OF THE SINKING FUND FOR THE PAYMENT OF
INTEREST ON THE CITY DEBT TO JANUARY 1ST, 1852.

Paid Interest on Building Loan Stock No. 2.....	\$ 15,750 00
" " " " " No. 3.....	2,114 73
" " Public Building Stock.....	25,750 00
" " Fire Indemnity "	18,754 40
" " Water Loan of 1858.....	150,000 00
" " " " 1860.....	125,000 00
" " " " 1870.....	150,000 00
" " Water Stock of 1849, due 1875.....	12,607 29
" " " Loan of 1880	107,350 00
" " Croton Water Stock of 1890.....	26,000 00
" " 7 per cent. Water Loan.....	131,578 64
" " Washington Square Iron Railing Stock..	828 76
	<u>\$765,733 82</u>

RECEIPTS OF THE WATER FUND

DURING THE YEAR 1851.

CROTON WATER STOCK.

Received from various parties for \$350,000 Croton Water Stock of 1890, bearing interest at the rate of five per cent. per annum.....	<u>\$350,854 00</u>
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PAYMENTS DURING THE YEAR 1851

FROM THE WATER FUND.

WATER PIPES IN 1850.

Cost of water pipes in 1850, the same having been deducted from the deficiency of taxation of said year; the actual deficiency of the year was \$174,766 53, and the amount included in Act authorizing Supervisors of the County of New York to raise money by tax, only \$35,000..... \$140,000 00

WATER PIPES IN 1851.

Paid upon the requisitions of the President of the Croton Aqueduct Department, and disbursed by him as follows:

First company of workmen.....	\$ 2,951 76	
Second " "	14,695 83	
Third " "	8,918 39	
Fourth " "	12,194 46	
Fifth " "	236 75	
Water Purveyors.....	11,210 73	\$45,207 92
Advertising		124 74
Branches.....		2,875 44
Brass cocks.....		3,145 06
Blasting.....		924 10
Casualties.....		150 48
Cartages		2,921 89
Distributing Reservoir.....		69 03
Engineer's office.....		189 54
Excavation		5,522 99
Fire hydrants.....		3,324 00
" " repairing.....		1,078 45
Fuel..		478 07
Carried forward.....		<u>\$66,011 71</u>

Brought forward.....	\$ 66,011 71
Horse and wagon for Engineer.....	575 50
Hydraulic pump for brass cocks.....	148 83
Iron pipes.....	78,660 91
Lead.....	8,653 60
Miscellaneous bills.....	515 00
Office expenses.....	154 43
Omnibus fare.....	2 00
Office furniture.....	61 60
Postages.....	40 06
Public hydrants, and repairing.....	22 37
Paving stones and sand.....	138 86
Proving yard.....	1,900 25
Repairing Bowling Green Fountain.....	253 12
Receiving Reservoir.....	418 25
Small castings.....	5,949 51
Stop cocks.....	12,749 84
" repairing	838 88
Stationery.....	910 07
Tapping pipes.....	1,864 87
Fire hydrants and stop cock boxes.....	2,760 99
Tappers' boxes.....	834 82
Tools and repairing.....	2,827 44
Wagon hire.....	450 51
Washington Square Fountain.....	43 03
Yarn.....	711 67
	<hr/>
	\$187,498 12
Balance in hands of President, January 1st, 1851.....	7,647 81
	<hr/>
Drawn from Treasury in 1851.....	<u>\$179,850 81</u>

PAYMENT ON ACCOUNT OF WORK-HOUSE BUILDINGS.

Amount paid upon the requisitions of the Governors of the Alms-House.....				\$45,000 00
Expended by Governors in January	\$	648	42	
“ “ “ February		896	67	
“ “ “ March		1,196	85	
“ “ “ April		1,340	79	
“ “ “ May		3,655	34	
“ “ “ June		6,369	09	
“ “ “ July		3,400	81	
“ “ “ August		5,548	51	
“ “ “ September.....		4,340	52	
“ “ “ October		5,649	72	
“ “ “ November		4,980	74	
“ “ “ December		3,438	55	41,460 51
				<hr/>
				\$ 3,539 49
Balance unexpended in hands of Governors, Jan. 1st, 1851,				2,544 60
Balance remaining in hands of Governors, Jan. 1st, 1852,				<hr/> <hr/> \$ 6,084 09

RECEIPTS ON ACCOUNT OF DOCKS AND SLIPS.

NEW YORK CITY FIVE PER CENT. STOCK FOR DOCKS AND SLIPS.

Amount received from various parties for \$300,000 of New York City Five per cent. Stock for Docks and Slips, authorized by chapter 231, Laws of the State of New York of 1851, and issued agreeably to provisions of ordinance of Common Council, approved by the Mayor August 14, 1851*.....	<hr/> <hr/>	\$801,031 25
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* In addition to the above receipts, the Corporation hold a bond of the Hudson River Railroad Company for \$10,000, in lien of extending pier at Manhattanville, in accordance with resolution of Common Council ; said bond payable December 1, 1856, with interest, at six per cent. per annum.

PAYMENTS ON ACCOUNT OF DOCKS AND SLIPS.

BULKHEAD AT FORT GANSEVOORT.

Paid upon the requisitions of John T. Dodge, Street Commissioner, for building bulkhead along Eleventh avenue, from Gansevoort to Twelfth street, in front of Corporation property at Fort Gansevoort..... \$70,392 26

DOCKS AND SLIPS, "NEW WORK."

Building pier No. 5, East river.....	\$	893 75
" " " 8 "		4,195 50
" " " 15 "		4,331 66
" " " 12 "		4,057 50
" " " 18 "		972 22
" " " 22 "		8,996 50
" " " 37 "		9,143 50
" " " 38 "		12,450 00
" " Clinton street, East river.....		3,245 16
" " Stanton " "		4,596 00
" " foot of Twenty-fifth street, East river.....		3,211 33
" " " Twenty-sixth " "		12,573 80
" " " Thirty-eighth " "		7,632 50
Taking up L in Albany basin, North river.....		3,250 00
Building pier No. 13 "		14,683 00
" " " 20 "		6,278 73
" " " 33 "		2,099 54
" " foot of Laight street "		1,784 00
" " No. 43 "		1,209 66
" " " 44 "		8,233 34
" " " 47 "		5,970 00
" " " 49 "		2,148 33
" " " 50 "		6,096 66
Carried forward.....		<u>\$128,052 68</u>

Brought forward.....	\$128,052 68
Building pier No. 52, North river.....	4,944 99
“ “ “ 55 “	6,500 00
“ “ foot of Twenty-first street, North river....	5,250 00
“ “ “ Twenty-sixth “ “	4,998 00
Bulkhead at Eighty-sixth street, “	5,249 33
Pier at One hundred and thirty-first street, “	4,185 00
Maps and Surveys.....	520 00
Posting bills.....	33 50
Inspecting pier No. 5, East river.....	94 00
“ “ “ 8 “	118 00
“ “ “ 12 “	216 00
“ “ “ 15 “	124 00
“ “ “ 22 “	210 00
“ bulkhead at Roosevelt street, East river.....	92 00
“ pier No. 37 “	136 00
“ “ “ 35 “	58 00
“ “ “ 38 “	342 00
“ “ “ 44 “	90 00
“ “ foot of Clinton street “	130 00
“ “ “ Stanton “ “	114 00
“ “ “ Twenty-fifth street “	126 00
“ “ “ Twenty-sixth “ “	210 00
“ “ No. 12, Albany basin, North river.....	194 00
“ “ “ 13 “	202 00
“ “ “ 20 “	176 00
“ “ “ 33 “	166 00
“ “ foot of Laight street “	84 00
“ “ No. 43 “	12 00
“ “ “ 44 “	252 00
“ “ “ 47 “	146 00
“ “ Nos. 49 and 50 “	186 00
“ “ No. 52 “	168 00
“ “ “ 55 “	162 00
Carried forward.....	\$168,586 50

Brought forward.....	\$163,536 50
Inspecting bulkhead at Fort Gansevoort, North river.....	478 00
“ pier foot of Twenty-first street “	198 00
“ “ Twenty-sixth “ “	156 00
“ bulkhead at Eighty-sixth “ “	200 00
“ pier at One hundred and thirty-first street, N. B.	216 00
	<u>\$164,784 50</u>
Balance due Street Commissioner, January 1st, 1852....	300 00
	<u>\$164,484 50</u>

DOCKS AND SLIPS, REPAIRS.

Paid upon requisitions of Street Commissioner on account of Repairs to Corporation Docks and Slips.....	<u>\$74,960 49</u>
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RECEIPTS ON ACCOUNT OF ERECTION OF PUBLIC BUILDINGS.

PUBLIC BUILDING STOCK, No. 3.

Received from various parties, for \$150,000 of Public Building Stock, No. 3, bearing interest at five per cent. per annum, authorized by chapter 304, Laws of State of New York of 1831, and issued in pursuance of ordi- nance of Common Council, approved by the Mayor, Au- gust 14th, 1851.....	<u>\$150,000 00</u>
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PAYMENTS ON ACCOUNT OF PUBLIC BUILDINGS.

BUILDINGS AND REPAIRS TO BUILDINGS, ALMS HOUSE.

Paid upon the requisitions of the Governors of the Alms House, for the erection of, and repairs to, buildings under their direction.....	<u>\$30,000 00</u>
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EXTENSION OF NEW CITY HALL.

Paid upon the requisitions of the Commissioner of Repairs and Supplies, for the extension of New City Hall.....	\$48,080 00
Paid upon the requisitions of the Commissioner of Repairs and Supplies, for erection of public building corner of Centre and Chambers streets.....	9,500 00
	<u>\$57,580 00</u>

RECEIPTS ON TRUST ACCOUNTS.**CHARGES ON ARREARS OF ASSESSMENTS.**

Received from Street Commissioner for advertising redemption notice, sale of 1849.....	<u>\$709 00</u>
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CHARGES ON ARREARS OF TAXES.

Received from the Receiver of Taxes, for advertising sales for taxes.....	<u>\$656 25</u>
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INTEREST ON ASSESSMENTS.

Received from Collector of Assessments for—

Interest on Fencing vacant lots.....	\$ 31 24
“ Liens on Lots.....	218 92
“ Streets opening.....	965 88
“ “ paving.....	9,369 99
“ Wells and Pumps.....	30 45
“ Docks and Slips.....	162 86
	<u>\$10,779 34</u>

FENCING VACANT LOTS.

Received from Collector of Assessments, as per weekly returns, collections on various assessments.....	<u>\$2,166 65</u>
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LIENS ON LOTS.

Received from the Collector of Assessments, as per weekly
returns, collections on various assessments..... \$15,760 05

MONEYS REFUNDED ON ASSESSMENT SALES.

Received from the Street Commissioner purchase money
returned on sales for assessments, declared illegal..... \$11,972 23

MONEYS REFUNDED ON SALES FOR TAXES.

Received from the Redemption Clerk in Comptroller's
office, purchase money returned on sales for taxes de-
clared illegal \$168 04

STREETS OPENING.

Received from the Collector of Assessments, as per weekly
returns, collections on various assessments..... \$190,419 30

STREETS PAVING.

Received from Collector of Assessments, as per weekly re-
turns, collections on various assessments..... \$553,656 29

WELLS AND PUMPS.

Received from Collector of Assessments, as per weekly re-
turns, collections on various assessments..... \$653 41

DOCKS AND SLIPS.

Received from Collector of Assessments, as per weekly re-
turns, collections on various assessments..... \$513 07

EXPENDITURES ON TRUST ACCOUNTS.

CHARGES ON ARREARS OF ASSESSMENTS.

Paid upon the requisitions of the Street Commissioner, expense of making up assessment sales, and notice of redemption for sale of 1849.....	<u>\$2,235 31</u>
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CHARGES ON ARREARS OF TAXES.

Paid for making up sale for taxes.....	\$ 64 00
" William Taylor, purchase money returned, lots having been sold in error.....	30 53
" for publishing redemption notice of sale of 1849....	1,143 00
" for advertising sale for unpaid taxes of 1849.....	1,572 00
	<u>\$2,809 53</u>

FENCING VACANT LOTS.

Paid Contractors.....	\$1,218 92
" Collectors.....	23 63
" Contingencies.....	422 07
" Assessors' Fees.....	78 75
" Inspectors.....	15 00
" for Printing and Posting bills.....	7 50
" for Surveys.....	53 41
	<u>\$1,819 28</u>

INTEREST ON ASSESSMENTS.

Paid Collectors.....	\$ 103 37
" Contractors.....	22,792 79
" John Foster.....	30 98
" John Pettigrew.....	50 00
	<u>\$22,977 14</u>

MONEYS REFUNDED ON ASSIGNMENT SALES.

Paid upon the requisitions of the Street Commissioner, amount returned purchasers at sales for unpaid assess- ments, said sales having been declared invalid.....	\$6,519 97
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MONEYS REFUNDED ON SALES FOR TAXES.

Paid purchasers at sales for unpaid taxes, said sales having been declared invalid.....	\$165 07
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LIENS ON LOTS.

Paid Contractors.....	\$ 820 58
" Collectors.....	544 42
" Assessors' Fees.....	27 00
" Surveyors.....	175 77
" for Printing and Posting notices.....	15 00
	\$1,582 77

LIENS ON LOTS—City Inspector's Department.

Paid Contractors.....	\$4,648 12
" for Surveys.....	151 73
" for removal of nuisances.....	4,769 44
" for draining sunken lots.....	257 31
	\$9,821 60

STREETS PAVING.

Paid for Advertising, Printing and Posting.....	\$ 922 05
" Assessors.....	16,548 00
" Contractors.....	637,648 39
" Collectors.....	12,423 26
" Inspectors.....	32,119 25
" Surveyors.....	24,914 46
	\$724,575 41

STREETS OPENING.

Paid Collectors.....	\$ 41 50
“ Appraisers’ fees.....	255 00
“ Counsel fees and Attorneys’ bills, printing, apprais- ing, &c.....	11,947 17
“ Commissioners.....	10,912 62
“ for Clerk and room hire.....	3,302 00
“ for Carriage hire.....	130 00
“ for Posting notices and advertising.....	9,135 33
“ for Surveys.....	3,369 36
“ for Stationery.....	83 78
“ for Awards.....	179,862 95
	<hr/>
	\$219,039 71
Balance due Street Commissioner, January 1st, 1852.....	06
	<hr/>
	<u>\$219,039. 65</u>

WELLS AND PUMPS.

Paid Contractors.....	\$822 65
“ Collectors.....	18 15
“ Surveyors.....	40 00
“ Inspectors	10 00
“ Assessors.....	18 00
“ for Posting bills.....	3 00
	<hr/>
	<u>\$911 80</u>

WASHINGTON SQUARE IRON RAILING STOCK.

Paid balance of amount received from Washington Square Iron Railing Stock, upon the requisitions of the President of the Croton Aqueduct Department for building foun- tain in Washington square.....	<u>\$1,672 63</u>
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RECEIPTS ON ACCOUNT OF COUNTY OFFICES DURING 1851.**COUNTY CLERK'S OFFICE.**

Received from County Clerk, fees collected by him to
 December 31st, 1851..... \$24,607 44

OFFICE OF THE CLERK TO THE SUPERIOR COURT.

Received from Clerk of Superior Court, fees collected by
 him to December 31st, 1851..... \$ 6,031 29

SURROGATE'S OFFICE.

Received from Surrogate of the County, fees collected by
 him to December 31st, 1851..... \$11,883 99

REGISTER'S OFFICE.

Received from the Register of the City and County, fees
 collected by him to December 31st, 1851..... \$41,729 38

EXPENDITURES FOR COUNTY OFFICES DURING 1851.**COUNTY CLERK'S OFFICE.**

Salary of County Clerk.....	\$ 3,000 00
“ Deputy County Clerk.....	1,500 00
“ Assistant “ “	850 00
“ Clerk of Supreme Court in Equity	1,000 00
“ “ “ “ at Law.....	1,000 00
“ Assistant Deputy Clerk.....	800 00
“ Clerk of Circuit Court.....	800 00
“ “ General Term	625 00
“ “ Special “	783 33
Carried forward.....	<u>\$10,358 38</u>

Brought forward.....	\$10,358 33
Salary of Recording Clerk in Equity.....	600 00
“ “ “ Supreme Court.. ..	800 00
“ “ “ “ “	650 00
“ “ “ “ “	600 00
“ Clerk of Common Pleas, 1st part.....	875 00
“ “ “ “ 2d part.....	650 00
“ “ in Common Pleas Chamber.....	616 67
“ Naturalization Clerk.....	800 00
“ Searcher	900 00
“ Assistant Searcher.....	700 00
“ “ “	600 00
“ “ “	600 00
“ Treasurer and Book-keeper	800 00
“ Clerk in Office.....	700 00
Paid for cleaning office.....	10 99
“ copying Supreme Court Transcript.....	700 00
“ Ice	50 00
“ Printing.....	302 58
“ Postages.....	49 78
“ Stationery.....	2,367 22
	<u>\$23,730 57</u>

OFFICE OF CLERK OF SUPERIOR COURT.

Salary of Clerk.....	\$2,500 00
“ Deputy Clerk.....	900 00
“ “ Clerk in Equity.....	900 00
“ First Clerk.....	600 00
“ Second Clerk and Assistant in Equity.....	600 00
	<u>\$ 5,500 00</u>

REGISTER'S OFFICE.

Salary of Register.....	\$ 8,000 00
“ Deputy Register.....	1,500 00
“ Searcher	1,200 00
Carried forward.....	<u>\$ 5,700 00</u>

Brought forward.....	\$ 5,700 00
Salary of Searcher	1,200 00
“ “	1,200 00
“ “	950 00
“ “	400 00
“ Collector.....	799 96
“ Examiner.....	1,323 00
“ “	200 00
“ “	50 00
“ Engrossing Clerk.....	1,448 55
“ “ “	1,339 10
“ “ “	1,398 00
“ “ “	843 00
“ “ “	1,469 80
“ “ “	1,294 40
“ “ “	1,559 65
“ “ “	731 45
“ “ “	1,466 30
“ “ “	1,906 60
“ “ “	1,180 80
“ “ “	795 10
“ “ “	1,317 00
“ “ “	503 00
“ “ “	924 75
“ “ “	150 50
“ “ “	1,091 80
“ “ “	569 25
“ “ “	44 25
“ “ “	28 35
“ “ “	1,008 90
“ “ “	435 75
“ “ “	79 70
“ Clerk in office	750 00
“ Porter.....	144 00
Carried forward.....	\$34,302 96

Brought forward.....	\$34,302 96
Ice	69 25
Map.....	30 00
Printing	262 60
Postages.....	11 75
H. Miller, for use of Indexes	300 00
Stationery.....	1,308 63
Copying Indexes.....	108 24
	<u>\$86,393 43</u>

SURROGATE'S OFFICE.

Salary of Surrogate.....	\$3,000 00
" Chief Clerk	1,000 00
" Recording Clerk.....	1,200 00
" Engrossing "	1,206 68
" General "	1,000 00
" Porter.....	60 00
Subscription to Albany Argus.. ..	8 00
Ice.....	33 00
Printing	133 20
Postages.....	2 80
Stationery.....	681 99
Cleaning office.....	1 25
	<u>\$8,326 92</u>

RECEIPTS ON ACCOUNT OF TEMPORARY DEBT OF 1850.

TAXES.

Received from Tax of 1845 and previous years.....	\$	126 03
" " 1846		47 78
" " 1847		60 92
" " 1848		250 78
" " 1849		46,722 37
" " 1850		325,958 52
		<u>\$373,166 35</u>

FEES FOR COLLECTION OF STATE TAX.

Received from City Chamberlain, fees allowed for collection
of State Mill Tax of 1850..... \$5,000 00

INTEREST ON TAXES.

Received Interest on Taxes of 1845 and previous years...	\$ 110 39
“ “ “ 1846 ...	26 29
“ “ “ 1847 ...	23 39
“ “ “ 1848 ...	88 03
“ “ “ 1849 ...	7,863 05
“ “ “ 1850 ...	24,866 32
	<u>\$32,972 47</u>

CROTON WATER STOCK.

Amount transferred from Water Fund, as cost of Water
Pipes of 1850, the same having been deducted from de-
ficiency of taxation of 1850..... \$140,000 00

FIRE INDEMNITY STOCK.

Amount paid in 1848, for costs and expenses in defending Fire suits in New Jersey.....	\$2,748 75
Interest to January 1st, 1851.....	276 25
Received from Commissioners of Sinking Fund, for equal amount of Fire Indemnity Stock.....	<u>\$3,025 00</u>

PAYMENTS ON ACCOUNT OF TEMPORARY DEBT OF 1850.**STATE MILL TAX.**

Paid on account of State Mill Tax of 1850..... \$100,000 00

REVENUE BONDS OF 1850.

Paid for redemption of Revenue Bonds of 1850, issued in
anticipation of tax of 1850..... \$766,050 00

BUILDING LOAN STOCK, No. 2.

Paid for redemption of third installment of Building Loan
 Stock, No. 2..... \$50,000 00

WORK-HOUSE BUILDINGS.

Paid, upon the requisitions of the Governors of the Alms-
 House, for the erection of work-house buildings..... \$45,000 00

RECEIPTS ON ACCOUNT OF SPECIAL TAXATION OF 1851.**COMMON SCHOOLS.**

Received from sale of old material from school in Sixth
 Ward..... \$5 64

EXPENDITURES ON ACCOUNT OF SPECIAL TAXATION OF 1851.**COMMON SCHOOLS.**

Deposited with the City Chamberlain, to the credit of the
 Commissioners of Common Schools, for support of
 Schools. \$221,773 59

COUNTY SUPERINTENDENT OF SCHOOLS.

Paid salary and expenses of County Superintendent..... 578 00

BOARD OF EDUCATION.

Paid for incidental expenses and Clerk hire..... 4,125 00
 Carried forward..... \$226,476 59

Brought forward..... \$226,476 59

FREE ACADEMY.

Paid for support of Free Academy.....	10,000 00	
“ for Library for “	2,000 00	12,000 00

INSTITUTION FOR THE DEAF AND DUMB.

Paid H. P. Peet, President, for board and tuition of mutes.....	2,960 00
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INSTITUTION FOR THE BLIND.

Paid Superintendent for support and instruction of thirty-five Pupils.....	720 00
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PUBLIC SCHOOL SOCIETY.

Amount paid to supply deficiency of the Public School Society.....	35,140 10
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REAL ESTATE EXPENSES.

Paid for recording Deeds of Common School property..	21 95
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RENTS.

Paid for rent of premises occupied for Common Schools,	1,976 81
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FIRST WARD.

Amount paid to supply deficiency of Apportionment.....	914 45	
Cost of alterations to School No. 14, in Greenwich street	700 00	1,614 45

FOURTH WARD.

Amount paid to supply deficiency of Apportionment....	2,597 30	
Carried forward.....	\$283,506 70	

Brought forward.....\$288,506 70

FIFTH WARD.

Paid for purchase of lots Nos. 10, 12 and 14

North Moore street, and expenses..... 18,199 82

Paid for erection of school-house, corner of

North Moore street and West Broadway... 23,534 00 41,733 82

SIXTH WARD.

Amount paid to supply deficiency of Apportionment..... 2,579 47

SEVENTH WARD.

Amount paid to supply deficiency of Apportionment..... 970 21

EIGHTH WARD.

Amount paid to supply deficiency of Apportionment..... 946 82

NINTH WARD.

Paid for fitting up new School in Greenwich

avenue..... 5,508 91

" support of new School in Greenwich

avenue, and furnaces..... 4,841 00

" purchase of lot adjoining School No.

26..... 891 00 11,240 91

TENTH WARD.

Amount paid for deficiency of Apportionment. 1,945 79

Paid for alterations and repairs to School No. 3. 821 64

" fitting up and expenses of " No. 27. 6,117 49

" Salaries " " 3,429 48

" Books and Stationery " " 1,796 22

" Extra work " " 2,594 86 16,704 98

Carried forward.....\$357,682 91

Brought forward,..... \$357,682 91

ELEVENTH WARD.

Amount paid for deficiency of Apportionment..... 4,088 96

TWELFTH WARD.

Amount paid for deficiency of Apportionment.	2,853 44	
Cost of lots, corner of One hundred and fifty-sixth street and Kingsbridge road.....	2,800 00	5,653 44

THIRTEENTH WARD.

Amount paid for deficiency of Apportionment..... 1,393 18

FOURTEENTH WARD.

Amount paid for deficiency of Apportionment..... 2,049 12

FIFTEENTH WARD.

Amount paid for deficiency of Apportionment.	1,693 27	
Alterations to School-house No. 20.....	752 41	2,445 68

SIXTEENTH WARD.

Amount paid for deficiency of Apportionment.	1,708 52	
Paid for purchase of site for School in Twenty-fourth street.....	8,080 00	
“ erection of School-house in Twenty-fourth street, between Seventh and Eighth avenues.....	23,615 00	
“ fitting up Primary School in Twenty-ninth street.....	613 28	
“ lessees of new Primary School.....	500 00	84,516 80

SEVENTEENTH WARD.

Amount paid to supply deficiency of Apportionment.....	908 62	
Paid for sewer from School No. 2.....	241 04	1,149 66
Carried forward.....		\$408,979 75

Brought forward..... \$408,979 75

EIGHTEENTH WARD.

Amount paid to supply deficiency of Appor- tionment	1,641 53	
Paid for furnaces and repairs to School-house No. 25	3,435 05	5,076 58

NINETEENTH WARD.

Amount paid to supply deficiency of Appor- tionment.....	1,788 51	
Alterations to School-house.....	680 00	2,468 51
		<u>\$416,519 84</u>

WASHINGTON SQUARE IRON RAILING STOCK.

Paid third installment of Washington Square Iron Rail- ing Stock.....	\$5,000 00
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RECEIPTS IN DETAIL

ON ACCOUNT OF CITY GOVERNMENT TO JANUARY 1st, 1852.

CLEANING STREETS.

Received from H. W. Childs, late Commissioner of Streets and Lamps, for sales of manure and garbage.....	\$11,280 95
“ “ Jacob L. Dodge, Commissioner of Streets and Lamps, for sales of manure and garbage	38,342 56
“ “ Sylvanus Gedney, Superintendent of Streets for sales of goods removed from streets.....	2,467 48
	<u>\$52,090 99</u>

CITY INSPECTOR'S DEPARTMENT.

Amount received for manure sold under the direction of
the City Inspector..... \$159 25

COUNTY CONTINGENCIES.

Received from Fire Indemnity Stock, to reimburse Treas-
ury amount paid Joseph L. White, for defending Fire
Suits in New Jersey..... \$2,500 00
Received from Fire Indemnity Stock, to reimburse Treas-
ury amount paid J. C. Hornblower, for costs and fees
in defending Fire Suits in New Jersey..... 1,000 00
\$3,500 00

FIRE DEPARTMENT.

Received from Chief Engineer of the Fire Department, for
sale of old and useless material..... \$1,881 78

INTERSTATE ESTATES.

Balance Estate of Alexander Lynn	\$ 43 00
“ “ James Valetin.....	3,920 55
“ “ David R. Ryan.....	90 91
“ “ Benjamin Moerlick	22 77
“ “ Thomas Gallagher	8 66
“ “ William White.....	24 22
“ “ John Durham.....	12 43
“ “ George Wilson.....	9 76
“ “ Charles B. Sargeant or Segert.....	5 76
“ “ Lucius Tester or Fetter.....	20 64
“ “ William Farrel.....	3 78
“ “ Michael McNamara.....	9 77
Balance of Commissions.....	<u>1,380 69</u>
	<u>\$ 5,552 94</u>

POLICE STATIONS.

Amount received from Clerk to Chief of Police, for pay of
policemen attending Jenny Lind's Concerts... \$133 86
“ of pay of Policemen drawn in error, and not
called for..... 102 92
\$236 78

REVENUE BONDS OF 1851.

Received from various parties for equal amounts of Revenue Bonds in anticipation of the tax of 1851.....\$2,273,155 00

REAL ESTATE EXPENSES.

Received amount paid to redeem lots in Twenty-eighth street, between Tenth and Eleventh avenues, (included in water grants to devises of Mary Clark), with interest \$ 8 18
 Warrant drawn in error..... 10 97
 Received as award for opening Lexington avenue, from Forty-second to Sixty-sixth street * 14,294 00
\$14,813 15

SALES OF PERSONAL ESTATE.

Received from sales by Croton Aqueduct Department, for Old Pipe, &c \$1,243 26

SEWER CONNECTIONS.

Received from President Croton Aqueduct Department, for permits to connect with Sewers..... \$21,835 50

TAX OF 1851.

Amount deposited by Receiver of Taxes—collections on account of Tax of 1851..... \$2,493,131 59

INTEREST ON TAX OF 1851.

Received since December 1st, 1851, for Interest on Taxes of 1851, unpaid at that date..... \$3,371 94

TAX COLLECTOR'S ACCOUNTS—UNSETTLED.

Rec'd from Henry Arcularius, late Collector, Fifth Ward \$129 10

* \$16,600 40 were paid from this account as the assessment for benefit for opening Lexington avenue, making \$2, 306 40, actually paid from the Treasury for this improvement.

EXPENDITURE IN DETAIL

ON ACCOUNT OF CITY GOVERNMENT DURING 1851.

ALMS-HOUSE.

Under the direction of Governors of the Alms-House.

Amount paid under requisitions of Governors of Alms-House.....	\$399,827 13
“ “ Bloomingdale Asylum for board and clothing of Anne E. Smith, per resolution of Board of Supervisors.....	167 62
“ “ Flora Foster, per resolution of Board of Supervisors.....	5 25
Amount drawn from Treasury.....	<u>\$390,000 00</u>

MONTHS.	SALARIES.	Superintendent out-door poor.	Bills for provisions, clothing, furniture, medicines, live stock, utensils, and various expenditures for different institutions.	Superintendent of Work-house.
January.....	\$ 6,555 63	\$ 4,600 00	\$ 29,096 39	\$300 00
February.....	6,594 96	5,600 00	20,391 54	400 00
March.....	7,038 65	6,000 00	21,995 28	300 00
April.....	5,898 55	1,500 00	27,940 30	600 00
May.....	5,974 25	2,200 00	30,620 00	500 00
June.....	5,995 62	2,400 00	21,058 72	250 00
July.....	6,062 61	2,200 00	23,314 13	200 00
August.....	6,073 11	2,600 00	27,631 59	
September.....	6,105 07	2,600 00	29,576 67	100 00
October.....	6,077 28	3,000 00	34,954 47	450 00
November.....	6,157 29	3,000 00	26,666 74	250 00
December.....	6,357 55	4,300 00	28,841 57	100 00
	<u>\$74,890 57</u>	<u>\$40,000 00</u>	<u>\$322,082 40</u>	<u>\$ 3,450 00</u>
Bills for provisions, clothing, &c.....				322,082 40
Superintendent out-door poor.....				40,000 00
Salaries.....				74,890 57
Expended during the year.....				<u>\$440,422 97</u>

Drawn from Treasury by Governors of Alms-House.....	\$399,827 13
Receipts for sales by Governors, January.....	\$1,277 74
“ “ “ February.....	583 77
“ “ “ March.....	824 80
“ “ “ April.....	1,115 85
“ “ “ May.....	830 16
“ “ “ June.....	703 66
“ “ “ July.....	1,891 68
“ “ “ August.....	6,672 71
“ “ “ September.....	928 01
“ “ “ October.....	5,019 83
“ “ “ November.....	4,689 01
“ “ “ December.....	7,446 09
	<u>31,983 31</u>

Balance in Bank to credit of Governors, January 1st, 1851.....	20,648 27
	<u>\$442,458 71</u>
Balance in hands of Governors, January 1st, 1852.....	2,035 74
Total expenditures by Governors during 1851.....	<u>\$440,422 97</u>
Paid by Comptroller, by resolution of Board of Supervisors.....	172 87
Total cost of Alms-House.....	<u><u>\$440,595 84</u></u>

AQUEDUCT REPAIRS.*Disbursements by Nicholas Dean, President of the Croton Aqueduct Department:*

Taxes, Westchester county.....	\$	389	54
Labor.....		14,799	11
Tools, and repairing tools.....		627	21
Hardware.....		115	39
Oil.....		34	54
Iron work.....		379	37
Lumber.....		848	58
Sundries.....		610	65
Wagon hire.....		823	50
Cement and sand, lime, &c.....		1,800	40
Paint.....		362	57
Manure.....		371	75
Grass seed.....		75	26
Transportation.....		86	89
Stone and brick.....		1,267	84
Law expenses.....		446	85
Cartage.....		586	91
Blacksmith's work.....		33	37
Embankment.....		284	38
Surveying.....		40	00
Powder for blasting.....		57	19
Plumbers' work.....		58	08
Trees and shrubbery, Distributing Reservoir.....		144	25
		<hr/>	
		\$23,688	53
Balance on hand, January 1st, 1851.....	\$10,485	26	
Transferred to Aqueduct Construction.....	626	05	
	<hr/>		
		9,859	21
Amount charged "casualties in 1850," should have been charged on Aqueduct Construction account.....	100	00	9,959 21
	<hr/>		
Drawn from Treasury in 1851.....			<u>\$13,729 32</u>

CORONER'S FEES.

Holding Inquests.....	\$6,835 00
Labor.....	309 00
Room hire.....	105 00
Summoning and swearing jurors.....	512 62
Subpoenaing and swearing witnesses.....	588 75
	<hr/>
	\$8,350 37

CLEANING CORPORATION DOCKS AND SLIPS.

Paid upon requisitions of the Street Commissioner, for cleaning Docks and Slips belonging to the Corporation of the city of New York.....	\$9,290 00
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CONTINGENT EXPENSES OF COMMON COUNCIL.

Compensation of members of Board of Aldermen.....	\$ 8,628 00
“ “ “ Assistant Aldermen,	8,476 00
Books for members of Common Council.....	692 37
Engrossing resolutions of “ “	85 00
Carriage hire for members “ “	3,220 66
Gold pens “ “ “	21 17
Maps of city “ “ “	255 00
Engraving silver stars “ “	8 25
Delivering of books and notices.....	15 00
Sundry bills paid by the Clerk of the Common Council...	71 62
	<hr/>
	\$21,423 07

CITY INSPECTOR'S DEPARTMENT.

Health Wardens.....	\$3,309 05
Advertising.....	23 50
Compiling Health Laws.....	50 00
Carriage hire and feed for horse.....	371 75
Cooperage and lime.....	3 25
Cleaning office.....	15 00
	<hr/>
Carried forward.....	\$3,772 55

Brought forward.....	\$ 3,772 55
Dinner for Committee of Health and refreshments for police.....	45 50
Disinfecting fluid.....	724 60
Expenses of City Inspector to Albany.....	26 50
Attending blood docks.....	916 50
“ scavengers’ docks.....	2,350 25
Ice for office.....	25 00
Pumps for barges.....	44 21
Granting permits.....	499 92
Privy, pier foot of Fulton street, East river.....	86 61
Repairs to scows.....	635 19
Removing dead animals.....	9,756 02
“ manure	1,433 54
“ nuisances.....	318 96
“ offal from the city.....	15,847 00
Repairing sinks in rear of Coroner’s office.....	12 00
H. Sanger, as Health Warden of Ninth Ward.....	100 00
For services in preventing dumping of offal by butchers, and detecting the sale of diseased meat.....	102 75
For services on Annual Report.....	80 00
Wharfage	234 88
Watchers.....	96 00
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	\$37,107 98

CLEANING STREETS,

Services of Cartmen and Sweepers, 1st Ward.....	\$ 6,759 50
“ “ “ 2d “	4,777 02
“ “ “ 3d “	5,684 65
“ “ “ 4th “	4,130 16
“ “ “ 5th “	4,564 69
“ “ “ 6th “	4,772 93
“ “ “ 7th “	4,492 98
“ “ “ 8th “	4,495 07
“ “ “ 9th “	5,754 61
Carried forward.....	<hr/>
	\$45,431 61

Brought forward.....	\$45,431 61
Services of Cartmen and Sweepers, 10th Ward.....	3,799 11
“ “ “ 11th “	5,903 25
“ “ “ 13th “	3,285 90
“ “ “ 14th “	5,179 95
“ “ “ 15th “	4,410 55
“ “ “ 16th “	7,660 00
“ “ “ 17th “	7,630 03
“ “ “ 18th “	6,761 84
Expenses on ashes and garbage, and for rubbish carts...	58,070 41
Dock and wharf carts	1,272 00
Cartage by the load.....	6,039 05
Clerk hire	633 33
Contingencies.....	103 95
Dumping-board and repairs to dumping-board.....	415 00
Freights.....	12,872 40
Helpers and ticket men.....	7,543 75
Ice for office.....	33 56
H. P. Leake.....	372 51
J. J. Winant.....	23 35
Removal of encumbrances by Superintendent of Streets..	2,200 00
Inspector of Street Manure	85 00
Balance due on iron sold by Superintendent of Streets..	70 94
“ anchors sold by “ “ ..	117 26
“ boiler “ “ “ ..	37 00
Watering pots.....	15 00
Cleaning wharf.....	25 00
	<u>\$179,991 75</u>

COUNTY CONTINGENCIES.

Attending Courts of Oyer and Terminer, and Court of Appeals.....	\$ 204 00
Assessment for sewer in Madison avenue	77 64
Arresting and convicting Pritchard.....	500 00
Carried forward.....	<u>\$781 64</u>

Brought forward.....	\$ 781 64
Assessment, A. Cochran, on Twenty-ninth street, between Seventh and Eighth avenues.....	50 00
Analyzing the stomach of Mary Mitchell.....	10 00
American Almanac from 1830 to 1850.....	12 60
Ammunition for celebration of Evacuation day.....	32 20
Board and clothing of A. Kleim and others at New York State Lunatic Asylum.....	361 66
Books for District Attorney's office.....	152 50
Books for Court of Sessions.....	34 00
Board of witnesses in cases of Clark and Brown.....	105 21
J. W. Bulkley, temporary Clerk in office of Clerk of Common Council.....	106 75
J. P. Beers, for pens and cases.....	21 75
J. C. Bishop, fine returned.....	25 00
Cleaning City Hall.....	1,881 00
“ Comptroller's and Street Commissioner's office.....	120 00
“ Court rooms and District Attorney's office....	3,634 21
Contingent expenses of Comptroller's offices.....	300 00
“ “ Mayor's “	284 12
“ “ Street Commissioner's office....	11,339 69
“ “ Counsel to Corporation.....	1,889 12
“ “ Clerk of Common Council.....	254 29
“ “ “ Board of Assistants...	49 00
Candles for Departments.....	225 00
Cakes for Mayor's office, 1851.....	104 50
Celebration of Washington's birthday	2,491 52
Certified copies of the Laws of the city of New York...	57 35
S. D. Craig, moneys paid in error for opening Sixth ave- nue, with interest.....	132 37
Clark & Wilson, for jack-screw.....	28 00
Carriages for funeral of Col. Childs, late Commissioner of Streets and Lamps.....	54 00
Celebration of Fourth of July.....	2,514 66
Carried forward.....	\$27,052 14

Brought forward.....	\$27,052 14
Copying tax books of 1851.....	960 89
Complimentary resolutions to N. Y. and Erie R. R. Co..	798 50
G. G. Campbell, assessment remitted west side of Fifth avenue, between Thirtieth and Thirty-first streets, per resolution August 20, 1851.....	297 00
Conveying prisoners from City Hall to City Prison.....	25 00
R. Combs' allowance on rent of small boat dist. in 1850.	50 00
Committee to examine books and accounts of Croton Aqueduct Department.....	806 00
Complimentary resolutions to Hudson River R. R. Co...	1,034 50
Complimentary resolutions to Collins' Line of Transat- lantic steamships.....	1,069 50
Documents forwarded from Albany, by Wm. H. Bogart	50 00
New York Directory for 1851.....	283 25
“ “ from 1789 to 1849.....	175 00
Dinner to Massachusetts Volunteers, on February 22, 1851	121 00
Dinner to Capt. Sands and officers of frigate St. Lawrence	2,440 00
Emptying Sinks in Market square, Harlem	12 00
Emptying Sinks in Park and other places.....	261 00
Extra services in Tax office.....	80 00
Engraving and framing resolutions to, and gold box for Captain Hovey.....	245 00
Expenses to Albany, in relation to laws affecting the city	603 80
“ of Committee to select site for monument to General Worth.....	195 00
Engraving silver medals for New York Volunteers	14 75
Funeral expenses of Lieutenant Floyd.....	1,485 77
“ “ of President Taylor	287 00
Wm. Fairman, as Secretary of Board of Health.....	125 00
George W. Geer, rent of two lots on Twenty-sixth street, used by Alms-House in 1848.....	84 80
James Gulick, in full for all claims while Register.....	1,016 86
Carried forward.....	<hr/> \$38,973 26

Brought forward.....	\$38,973 26
Wright Gladhill, damage to building at first district, Twentieth Ward, on election day.....	30 00
A. T. Hillyer, for services in 1841.....	144 93
H. P. Hastings, settlement and release of claim to part of Blackwell's Island.....	3,000 00
B. Harker, tearing down building in Fifth Ward.....	20 00
Indexes*to third volume of the Proceedings of the Board of Aldermen.....	12 00
A. Jones, Physician to Police Department	187 48
Hospitalities of the City	259 47
Horses lost or damaged by falling into holes.....	275 00
Ice for different Departments.....	1,348 70
Killing Dogs.....	1,522 25
J. Kidney, for services to Board of Aldermen.....	400 00
✓ Reception of Louis Kossuth, ex-Governor of Hungary..	4,833 03
Wm. Livingston, release of all claims under lease, sale of taxes in 1842.....	74 68
Lettering "Audubon's Birds of America,".....	23 63
Isaac T. Ludlum, for services in valuing Corporation Real Estate	100 00
E. Long, for posting notices.....	75 00
Maps and Surveys of Eleventh, Twelfth, Sixteenth and Twentieth Wards.....	1,900 00
Music at Funeral of General Worth.....	87 00
Malt furnished Alms-House in 1848, by C. & S. Millbanks.	15 00
John McKeon, late District Attorney, balance for ser- vices, per resolution of Board of Supervisors.....	2,192 06
Maps of city, showing new fire districts.....	437 00
A. B. Millard, in full for all claims against Corporation, as assignee of A. Young.....	1,001 52
Medical attendance.....	1,952 56
John McDermott, for flagging Avenue A, between Thir- teenth and Fourteenth streets.....	32 00
Carried forward.....	<hr/> \$58,896 57

Brought forward.....	\$58,896 57
Rosa Menzies, for damages to goods falling into hole in Twenty-seventh street.....	50 00
Wm. Moore, amount of judgment against him for keeping nuisance.....	55 18
R. Montgomery, interest on contract for sewer in Seventh street.....	98 12
New maps of the city of New York.....	750 00
Music for funeral of Lieut. Boyle.....	40 50
John Mace, funeral expenses of Lieut.'s Mompton and Boyle,	440 00
C. L. Nunencamp, error in assessment for sewer in Elev- enth street.....	44 28
Offering from city of New York to city of Paris.....	300 00
Posting notices of Tavern and Excise Licenses, and sale of Public Docks and Slips.....	122 50
Portrait of General Paez.....	200 00
“ General Taylor.....	400 00
“ General Scott.....	500 00
Frames to portraits of Generals Taylor and Scott, and of sundry certificates.....	821 00
Police Justices and Clerks, for extra work on Sundays, per resolution of Board of Supervisors.....	8,709 70
Jonas B. Phillips, for extra services as Assistant District Attorney.....	250 00
Portrait of Mayor Woodhull, and frame.....	300 00
Posting bills for Mayor's office.....	5 00
J. C. Pinckney, services to Committee on Annual Taxes.	200 00
Refreshments, furnished Common Council, by resolutions of the Board of Supervisors.....	695 02 ✓
Reception of General Paez.....	5 75
Remission of tax on No. 35 Warren street.....	85 79
“ of assessment for paving Seventh avenue.....	12 08
“ “ on lots Third avenue, per resolu- tion of the Common Council, Feb. 12, 1851.....	690 50
Carried forward.....	<u>\$73,171 94</u>

Brought forward.....	\$73,171 94
Reception of the Legislature of the State of New York..	6,581 71
“ of the President of the United States.....	1,910 18
Readers of the Boards of Aldermen and Assistants, for extra services	100 00
Refreshments furnished policemen, foot of Twenty-third street, East river.....	29 62
Reception of General Houston.....	393 00
F. Roe, for injuries received in falling into a man-hole..	135 38
Rent of Recorder's office.....	250 00
Refreshments, furnished firemen from Philadelphia, Bos- ton and other places.....	189 75
Richard Scott, for extra services.....	600 00
Thomas Starr, for refreshments.....	399 00
John J. Serrell, for surveys and maps.....	362 00
Rebuilding sewer in Twentieth street and Fifth avenue..	719 97
Surveys for sewers between Forty-seventh and Sixtieth sts.	210 00
Wm. H. Smith, muskets destroyed at Astor place riot...	120 00
Rebuilding sewer in Oliver street.....	913 77
Sewer for Station-house in Leonard street.....	500 00
Seals and presses for Assistant Justices' Courts.....	423 00
A. T. Stewart & Co., for crape.....	9 00
D. Stanton, for copying resolutions of Boards of Alder- men and Assistants.....	40 00
Increase of salary of First Clerk, Tax office	125 00
“ “ Superintendent of Roads.....	166 66
“ “ Clerk of Catharine market.....	75 50
“ “ Clerk of Tompkins market.....	57 30
“ “ Tax Commissioners.....	675 00
“ “ Street Commissioner.....	291 66
“ “ Deputy Street Commissioner.....	291 66
“ “ Second Clerk, office of Clerk of C. C.	87 50
“ “ District Attorney.....	454 79
Secretary of Board of County Canvassers.....	250 00
Carried forward.....	<hr/> \$89,533 34

Brought forward.....	\$89,538 34
Snyder & Black, plates for Manual.....	89 50
Abner Sanford, assessment for sewer in Thirtieth street..	234 99
For services to Commissioners of Excise.....	384 00
Tax Commissioners, for services in 1850, and for contingencies of office.....	1,463 98
Official services of Sheriff.....	4,388 89
Andrew Trump, for injuries received.....	34 84
Fountain in Tompkins Square.....	2,585 71
M. Tracy, damages sustained in grading Sixty-second street, between Seventh and Eighth avenues.....	250 00
Mary Uhl, for loss and expense in opening Sixty-second st.	50 00
E. Van Ranst, for carriages for Committees to Blackwell's Island.....	75 00
J. S. and M. Van Rensselaer, executors of E. Dunham, to perfect title to property on corner of Ann and Nassau sts.	3,200 00
Henry Vandervoort, expenses incurred in inquiring into the police system of Paris and London.....	500 00
Well and pump in Eighty-seventh street, Third and Fourth avenues.....	50 00
Wm. White, injuries sustained in Twenty-first street....	30 00
Williams, Stevens & Williams, for portfolios, stands, and frames to resolutions.....	211 50
Fountain in Washington Square.....	327 87
J. M. Wilson, preparing Indexes, proceedings of Common Council.....	250 00
E. Van Ranst, delivering books.....	41 00
D. S. Valentine, preparing Manual.....	300 00
H. Vandervoort, furnishing transcripts to Secretary of State	120 00
M. Waters, money paid by him for assessment in 1842...	136 00
G. & W. Young, for all claim to real estate in Clinton place, sold for unpaid assessments.....	1,518 75
Carried forward.....	<u>\$105,719 87</u>

Brought forward..... \$105,719 87

LAW COSTS AND EXPENSES.

Saml. Beardsley, case of Adriance vs. Mayor, &c	\$150 00	
Judgment and costs in case of M. Y. Beach vs. Mayor, &c.....	413 40	
James T. Brady, for arguing case of Clarke & Ellis vs. the Mayor, &c., in the Supreme Court and Court of Appeals.....	1,000 00	
F. B. Cutting, case of J. T. Brady vs. Mayor, &c.	1,228 33	
F. B. Cutting, case of James T. Brady vs. the Supervisors.....	1,000 00	
C. M. Davidson, defending suit for unpaid assessments	280 36	
M. Hoffman, preparing case of Lands on L. I.	150 00	
J. C. Hornblower, counsel fees, fire suits in N. J.	1,000 00	
Hill, Cagger & Porter, case of Wheaton vs. Quinn	50 00	
Hiram P. Hastings, in case of Shepperd and others vs. the Mayor, &c	216 30	
M. Hoffman, for preparing answer and case, Chauncey St. John vs. the Mayor, &c	150 00	
Willis Hall, case of J. Conner vs. the Mayor, &c	400 00	
Samuel Jones, arguing case of opening Wall st.	150 00	
Samuel Jones, arguing notice of new park....	250 00	
William Kent, argument case of Duane street square, Stacey Pitcher vs. the Mayor, &c....	250 00	
Wm. Kent, case of Smith vs. the Mayor, &c..	150 00	
Chas. O'Connor, argument case of Stacey Pitcher vs. the Mayor, &c.....	250 00	
“ counsel fee in Mut. Ins. Co.'s suits	150 00	
“ counsel, Bertine & Ryerson, vs. the Mayor, &c.....	625 00	
James Maurice, counsel, the Mayor vs. S. B. Amory and others—costs.....	95 92	
T. Richie, expenses of suit with E. Craig.....	50 00	
G. W. Platt, costs in suit to defend title to property purchased for assessments.....	274 96	
Carried forward.....	\$8,284 27	\$105,719 87

Brought forward.....	\$8,284 27	\$105,719 87
Stevens, Edwards & Mead, counsel fee, the Mayor vs. Clark.....	50 00	
Stevens & Hoxie, judgment and costs in case the Mayor vs. J. Lloyd.....	395 00	
Reporting argument of John C. Spencer, in assessment cases.....	100 00	
J. C. Spencer, in case of Isaac Adriance vs. the Mayor, &c.....	500 00	
J. R. Whiting, counsel fees, Astor place riots.	1,025 00	
John Van Buren, argument of ferry cases New York and Brooklyn	500 00	
A. J. Willard, preparing briefs in sundry cases	150 00	
Costs and Counsel fees in case of A. Wheaton vs. F. Quinn.....	140 80	
Judgment and costs, case S. Whitney vs. Mayor	428 00	
Jos. L. White, for defending fire suits in N. J.	2,500 00	14,073 07
		<u>\$119,792 94</u>

DONATIONS.

A. C. Burr, per resolution of Common Council.....	\$ 200 00
Assessment on South Baptist church in Twenty-ninth street	81 00
Thomas Cunningham, for injuries received in the discharge of his duties.....	30 00
Church of the Most Holy Redeemer, Tax of 1850.....	68 25
Donation to Eastern Dispensary.....	1,000 00
“ New York “	1,000 00
“ Northern “	1,000 00
“ Fire Department.....	1,000 00
“ Eye and Ear Infirmary.....	250 00
Mary O'Hawkins, resolution of Com. Coun., Oct. 15, 1851	500 00
Artificial jaw for John Haab.....	100 00
Wm. R. Kilpatrick, for injuries sustained.....	100 00
Lying-in Asylum to pay assessment on Real Estate.....	48 22
Donation to Society for Reformation of Juv. Delinquents.	4,000 00
	<u>\$9,377 47</u>

ELECTIONS.

Advertising General Election of 1850.....	\$ 70 00
“ “ “ 1851.....	989 50
Preparing blanks for 1849, 1850 and 1851.....	150 00
Inspectors and Clerks of Election and room hire	6,327 00
Posting Election notices and Maps.....	150 00
Printing.....	1,174 25
Stationery.....	428 97
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	\$9,289 72

ERRORS AND DELINQUENCIES.

Redemption of Property sold in error in 1842.....	\$ 132 46
“ “ “ “ 1846.....	49 88
“ “ “ “ 1849.....	258 84
“ “ “ “ 1850.....	1,191 14
Returned for Taxes paid in error.....	427 24
	<hr/>
	\$2,059 56

FIRE DEPARTMENT.

Axes.....	\$ 475 47
Bell Towers.....	10,756 76
Bells and Bell Tower	798 33
Coal, wood and weighing	1,380 78
Cartage.....	1,066 36
Carpenter work.....	11,249 21
Copper rivets.....	349 88
Carriage hire.....	16 50
Election of Assistant Engineers.....	75 00
Emptying sinks.....	97 00
Engines.....	12,983 26
Glazing.....	80 90
Gas for engine and hose houses.....	75 00
Hooks and Ladders.....	1,859 02
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Carried forward.....	\$41,258 47

Brought forward.....	\$41,258 47
Hose carts.....	9,272 75
Hose leather.....	1,998 00
Hooks.....	192 00
Iron work.....	245 81
Interest on cost of engine No. 38.. ..	863 10
Lanterns and Signals.....	618 75
Labor.....	2,288 51
Locks and keys.....	506 32
Mason work.....	12,164 03
Manilla Rope.....	387 44
Mats and Matting.....	83 02
Oil	246 86
Office expenses.....	58 57
Omnibus for Committees	260 00
Painting.....	1,879 00
Plans, Specifications and Surveys.....	471 00
Rents of lots and Houses.....	5,813 24
Repairing Roofs.....	288 47
Refreshments for Baltimore Firemen.....	152 55
Swivels and Rings.....	578 35
Stoves	379 01
Surveying.....	15 00
Telescope.....	13 00
Tables	711 80
Thread.....	3 59
Trumpets.....	219 50
Tallow.....	140 55
Telegraph to Stations.....	746 68
Toll at Macombs' Dam.....	3 12
Wrenches and Pails.....	124 81
Whitewashing	12 50
	<hr/>
	\$81,994 80

INTEREST ON REVENUE BONDS.

Interest on Revenue Bonds of 1850.....	\$24,250 15
“ Over Drafts.....	534 25
“ Revenue Bonds of 1851.....	45,188 14
	<hr/>
	\$69,972 54
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INTERSTATE ESTATES.

Balance of Bridget Dobson's Estate.....	\$ 39 35
“ Charles Davis' “	1,150 35
“ Daniel Ennis' “	10 33
“ Nathaniel Malone's “	17 42
“ Robert Muller's “	155 26
“ Charles Thorne's “	13 62
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	\$1,386 33
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LANDS AND PLACES.

Paid John T. Dodge, Street Commissioner, as per requisitions on account of disbursements.....	<hr/> \$13,267 66
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LAMPS AND GAS.

Salary of Superintendent.....	\$ 1,750 00
Chandeliers for City Hall.....	101 50
Carting lamp posts.....	1,277 25
Glazing and reglazing.....	6,067 60
Gas in public lamps.....	78,167 57
“ City Hall and Common Council chamber.....	436 17
Gas lamps.....	1,847 50
Gas fixtures.....	205 10
Gas for markets.....	2,693 99
Fitting and repairing lamps and posts.....	5,101 61
Lighting and extinguishing gas lamps.....	2,516 40
Ladders.....	248 00
Lamp glasses....	31 77
	<hr/>
Carried forward.....	\$95,444 46

Brought forward.....	\$95,444 46
Lamps and fixtures, Mayor's house.....	155 11
Lighting and illuminating City Hall.....	199 87
Lamp frames	1,825 09
Lighting oil lamps.....	31,137 50
Lamp iron wedges and labor.....	2,062 16
Labor.....	122 18
Office expenses—Superintendent of Lamps and Gas.....	73 88
Oil	48,898 11
Oil lamps, tubes and cups.....	1,220 15
Painting	647 00
Plates for City Hall clock.....	150 00
Repairing public lamps.....	1,527 46
Setting lamp posts.....	972 60
Turpentine and wicks.....	572 70
	<u>\$185,008 27</u>

MAYORALTY FEES.

Paid for making out License Notices, and posting in the different Wards.....	<u>\$150 00</u>
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MARKETS.

Paid Superintendent of Markets, on account of disburse- ments for cleaning the different markets, as per requi- sitions	<u>\$4,200 00</u>
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OFFICERS' FEES.

Aldermen, as Judges.....	\$ 3,428 12
Assessors.....	17,100 00
Awards to poor witnesses.....	1,683 00
Board of Witnesses....	78 70
Calculating and entering Tax of 1851, and inserting mar- ginal numbers in Tax books.....	<u>960 72</u>
Carried forward.....	\$28,250 54

Brought forward.....	\$23,250 54
County Canvassers.....	1,000 00
Commissioners of Excise.....	752 00
Arresting a Fugitive.....	19 00
Drawing Jurors.....	813 00
Dinners to Jurors.....	1,683 30
Refreshments to Commissioners of Excise.....	3,818 79
Serving Subpoenas.....	3,698 96
Secretary to Board of Assessors.....	50 00
Murrough, interpreter in trial of H. Carnel.....	25 00
Supervisors.....	778 00
Stages for Grand Jury.....	20 00
	<hr/>
	\$35,403 59

POLICE

Services in First District.....	\$ 30,838 42
“ Second “	22,516 74
“ Third “	25,664 07
“ Fourth “	31,143 27
“ Fifth “	29,966 29
“ Sixth “	30,594 70
“ Seventh “	33,811 21
“ Eighth “	30,202 53
“ Ninth “	27,274 43
“ Tenth “	25,769 35
“ Eleventh “	25,802 15
“ Twelfth “	17,943 97
“ Thirteenth “	25,654 69
“ Fourteenth “	27,538 96
“ Fifteenth “	23,691 11
“ Sixteenth “	26,751 37
“ Seventeenth “	28,516 96
“ Eighteenth “	24,771 71
“ Nineteenth “	21,899 53
	<hr/>
Carried forward.....	\$510,351 46

Brought forward.....	\$510,351 46
Salary of Chief of Police.....	1,600 00
“ Clerk to Chief of Police.....	1,000 00
“ Porter.....	180 00
Burning fluid.....	254 48
Bringing on persons from various parts of United States.....	189 22
Banners, Mock Auctions, and for carrying.....	397 75
Cleaning privies at various Stations.....	529 25
Contingencies.....	1,800 00
Coal.....	1,257 73
Costs in case of D. Carpenter vs. A. McCurdy.....	72 25
“ “ J. Benson vs. The Mayor.....	46 22
Feed for horse, and repairs to wagon.....	665 64
Ice.....	61 62
Manhattan Gas Light Company, for Gas.....	2,093 35
New York “ “ “ “	3,979 88
Oil.....	6 31
Plumber's work.....	270 96
Removing lumber from Park Row.....	10 25
Ringling bell at City Hall.....	514 82
Refreshments for Policemen.....	299 70
Rents.....	4,785 00
Street Directories.....	105 00
Lanterns and fixtures, and glass globes.....	235 55
Sundries for Station houses.....	201 43
	<hr/>
	\$530,907 87

PRINTING.

Printing and Binding for Board of Aldermen.....	\$15,463 42
“ “ “ Assistants.....	7,530 62
General Advertising.....	608 27
Advertising in Commercial Advertiser.....	1,000 00
“ Evening Post.....	1,000 00
“ New York Express.....	1,000 00
	<hr/>
Carried forward.....	\$26,602 31

Brought forward.....	\$26,602 31
Advertising in New York Sun.....	1,000 00
“ “ Tribune.....	1,000 00
Printing for Bureau of Assessments.....	16 25
Brooklyn Evening Star.....	10 00
Printing for Clerk of Common Council.....	170 00
“ Counsel to Corporation.....	1,776 47
“ Corporation Attorney.....	355 79
“ Comptroller's office.....	226 25
“ City Inspector.....	264 45
“ Chief of Police.....	1,581 86
“ Court of Sessions.....	114 19
“ Collector of Assessments.....	307 28
“ Commissioner of Repairs and Supplies, and Superintendent of Public Buildings..	251 75
“ Court of Common Pleas.....	45 80
“ Croton Aqueduct Department.....	644 85
“ Commissioner of Streets and Lamps.....	325 62
“ Chamberlain of the city.....	69 50
“ Commissioner of Jurors.....	82 31
“ Collectors of Arrears of Taxes	125 75
“ District Attorney.....	475 75
“ Fire Department	163 60
“ Justices' Courts.....	494 85
“ Marine Court.....	192 24
“ Mayor's office.....	1,220 25
“ Police and Prisons.....	834 68
“ Public Administrator.....	25 00
“ Receiver of Taxes.....	727 46
“ Board of Supervisors.....	843 84
“ Street Commissioner's office.....	1,590 25
“ Superior and Supreme Courts.....	82 62
“ Superintendent of Common Schools.....	112 50
“ Tax Commissioners.....	204 94
“ Manual of 1851.....	2,978 20
	<u>\$44,916 61</u>

REAL ESTATE.*Paid for Purchase of following Real Estate :*

Lot No. 1 Eldridge street	\$ 3,500 00
“ No. 49 Leonard street	6,000 00
“ on Twenty-fifth street, near Third avenue	1,800 00
“ on Thirty-third street, between Lexington and Third avenues.....	800 00
“ on Sixty-eighth street, near Tenth avenue and Broadway.....	550 00
Lease of lot No. 61 Ann street, near Nassau.....	9,000 00
Lot on Fifty-ninth street, bet. Second and Third avs.	875 00
Lot on Forty-seventh st., bet. Eighth and Ninth avs.	1,100 00
House and lot No. 221 Mercer street.....	8,200 00
Lot on Fourth street, near Lewis.....	2,200 00
“ Thirty-third street, between Ninth and Tenth avenues.....	1,400 00
	<u>\$35,425 00</u>

RENTS.

Rent of Court Room, corner Clinton and Grand streets..	\$ 300 00
“ “ No. 1112 Broadway.....	200 00
“ “ Bowery and Third streets....	550 00
“ “ Hudson and Charles streets	250 00
“ “ No. 35 Warren street	400 00
“ District Attorney's office.....	541 66
“ of pier foot of Bank street.....	100 00
	<u>\$2,341 66</u>

ROADS AND AVENUES.

The following amounts were disbursed by Commissioner of Repairs and Supplies and paid out upon his several requisitions.

Balance due from Commissioner, January 1st, 1851.....	\$ 0 69
For Blacksmith work.....	128 11
On contract for working One hundred and seventy-third st..	3,842 82
Carried forward.....	\$3,971 12

Brought forward.....	\$ 3,971 12
On contract for working Seventy-first street.....	2,123 47
Carriage hire.....	15 00
Repairing Drain, Seventy-sixth and Seventy-seventh streets	6 56
Earth.....	29 21
Filling in Fifth avenue, between One hundred and twenty-fourth and One hundred and twenty-fifth streets.....	17 70
Gravel.....	2,388 99
Labor.....	14,357 80
Refreshments for Committees.....	24 25
Painting Rail in Tenth avenue.....	105 63
Stone.....	13,539 01
Surveying.....	416 16
	<hr/>
	\$36,994 90
Due from Comm'r of Repairs and Supplies, Jan. 1st, 1852	69
	<hr/>
	\$36 994 21
Paid upon requisitions of John T. Dodge, Street Commissioner, for working Eighth avenue.....	13,000 00
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	<u>\$49,994 21</u>

REAL ESTATE EXPENSES.

Paid assessments on Real Estate belonging to the Corporation of the city of New York, for the following Improvements:

Paving Beekman and South streets.....	\$ 622 09
“ Battery place, Carlisle and West streets.....	841 96
Assignment of sale of Real Estate at Brooklyn, on Amity and Warren streets.....	563 08
Sewer in Duane, Thomas and Hudson streets.....	9 25
Filling in Delancey street slip.....	1,757 34
Paving Delancey street to Goerck street.....	1,521 06
Sewer in Delancey, Sheriff and Essex streets.....	58 58
Well and pump in Eighty-first street.....	5 01
Regulating Eightieth street, Second and Third avenues...	154 95
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Carried forward.....	\$5,583 32

Brought forward.....	\$ 5,538 32
Grading and flagging Eighty-third st., Third and Fourth avs.	36 21
Curb and gutter in East street.....	251 89
Regulating Eighth avenue, from Fifty-ninth to Eighty-fourth street.....	1,171 30
Paving Eighth avenue, from Forty-third to Fiftieth street.	36 77
Curb and gutter, Fifth avenue, from Thirty-fourth to Forty second street.....	428 13
Well and pump in Fifty-fourth street, between Fifth and Sixth avenues.....	58 61
Sewer in Forty-second street, Eighth and Ninth avenues..	4 98
Regulating Forty-eighth street, Broadway and Eighth av.	58 03
Paving First avenue, Thirteenth to Twenty-eighth street.	22 97
Assignment of purchase of lots on Fifty-seventh street, Eleventh and Twelfth avenues.....	218 14
Regulating Forty-fifth street, near Fifth avenue.....	71 63
Sewer in Forty-second st., between Eighth and Ninth avs.	106 97
Curb and gutter stones in Forty-second street, between Fifth and Ninth avenues.....	1,511 99
Sewer in Fourth street.....	2,079 88
Paving Gansevoort, West and Washington streets.....	145 42
Sewer in Crosby and Howard streets.....	54 23
Opening Lexington avenue, from Forty-second to Sixty-sixth street.....	16,600 40
Curb and gutter stones in Livingston place, and Fifteenth and Seventeenth streets.....	448 88
Curb and gutter in Madison, James and Chatham's streets..	273 29
Paving Market street, from Water to South street.....	160 89
Sewer in Ninth street, from Third avenue to Avenue A...	90 32
Repairing side-walks in Oak street.....	50 47
Recording Deeds.....	38 00
Sewer in Seventeenth street, First and Second avenues...	297 78
Sewer in Seventh street, Avenues B and C.....	112 70
Opening Seventy-eighth street, from Third to Fifth avenue.	1,501 50
Carried forward.....	\$31,364 70

Brought forward.....	\$31,364	70
Sewer in Sixth street, between Second and Third avenues.....	132	12
Sewer in Twenty-second street, and Second avenue to E. R.....	838	55
Sewer in Seventh avenue, between Thirtieth and Forty-third streets.....	8	08
Paving South street, from Pike to Catharine street.....	2,701	54
Sewer in Thirty-first street, between Seventh and Eighth avenues.....	56	75
Paving Tenth avenue, from Thirty-second to Thirty-sixth street.....	5	58
Assignment of purchase of lots on Twenty-eighth street, Tenth and Eleventh avenues, sold for assessments.....	8	18
Regulating and paving Thirtieth street, between Sixth and Seventh avenues.....	6	68
To redeem lots sold for Taxes in 1849.....	3	99
Regulating Twelfth street, between Ninth and Tenth avs.....	38	80
Paving Third avenue, from Twenty-eighth to Thirty-sixth street.....	133	49
Paving Twenty-sixth st., from Fourth avenue to Broadway.....	490	10
Sewer in Thirteenth street and Eighth avenue.....	226	04
Tax on property at Brooklyn, Long Island.....	1,693	78
“ “ Newtown, “	31	15
	<u>\$37,739</u>	<u>53</u>

REPAIRS AND SUPPLIES.

The following amounts were paid out upon the requisitions of the Commissioner of Repairs and Supplies, and by him disbursed:

LANDS AND PLACES.

Carpenter work.....	\$101	69
Painting railing in the Park.....	45	50
		<u>\$ 147 19</u>

MARKETS.

Carpenter work.....	2,863	47
Cartage.....	10	00
Carried forward.....	<u>\$2,873</u>	<u>47</u>
		<u>\$ 147 19</u>

Brought forward,.....	\$2,873 47	\$ 147 19
Caulking floor.....	731 37	
Glazing	884 17	
Locks and keys.....	4 62	
Mason work.....	736 78	
Painting	15 63	
Plumbing.....	104 31	
Hose.....	99 79	
Repairing wheelbarrow.....	3 00	
" roofs and leaders.....	1,384 15	
Surveying, plans and superintending.....	671 50	
Stoves	24 22	
Wheelbarrows	3 50	7,486 51

POLICE STATIONS.

Sundries, First	Ward Station.....	302 80	
" Second	" " 	320 71	
" Third	" " 	303 35	
" Fourth	" " 	199 74	
" Fifth	" " 	6,597 48	
" Sixth	" " 	316 83	
" Seventh	" " 	115 51	
" Eighth	" " 	690 48	
" Ninth	" " 	155 87	
" Tenth	" " 	129 84	
" Eleventh	" " 	68 78	
" Twelfth	" " 	401 92	
" Thirteenth	" " 	104 96	
" Fourteenth	" " 	74 56	
" Fifteenth	" " 	71 01	
" Sixteenth	" " 	5,981 56	
" Seventeenth	" " 	141 47	
" Eighteenth	" " 	120 28	
" Nineteenth	" " 	2,050 89	
Carried forward.....		\$18,147 54	\$7,633 70

Brought forward.....	\$18,147 54	\$ 7,633 70
Coal and labor.....	205 63	
Iron bedsteads.....	3,093 23	
Brooms, brushes and mats.....	114 99	
Locks and keys.....	192 76	
Lime.....	18 69	
Lanterns.....	32 50	
Plumbing at Station Houses.....	185 80	
Pails....	31 50	
Plans and specifications.....	39 00	
Repairing signals.....	11 00	
Straps.....	62 50	
Sand.....	32 63	
Soap.....	76 72	
Staves for Police Offices.....	324 07	
Wood.....	346 01	
Work at Chief's Office.....	193 85	23,108 42

DISTRICT POLICE COURTS AND PRISONS.

Carpenter work.....	294 48	
Coal and labor.....	15 50	
Carpets and furniture.....	2,357 87	
Cartage.....	14 15	
Cleaning Court rooms.....	22 44	
Glazing.....	30 80	
Locks and Keys.....	11 87	
Mason work.....	180 15	
Painting.....	411 11	
Plumbing.....	12 75	
Pitchers and tumblers.....	4 25	
Resetting curb and gutter.....	80 60	
Surveying.....	30 00	
Carried forward.....	\$3,465 47	\$30,742 12

Brought forward.....	\$ 3,465 47	\$30,742 12
Shaking carpets.....	18 00	
Stoves	286 50	
Wood.....	54 60	
Whitewashing.....	60 00	3,879 57

REPAIRS AND SUPPLIES.

Building in Gouverneur slip	\$ 5,100 00	
Plans for the building.....	25 00	
Brooms and brushes.....	101 48	
Coal and labor.....	198 13	
Cartage.....	39 86	
Carpenter work.....	2,479 83	
Clock for Corporation Attorney's office.....	8 00	
Carpets and furniture.....	824 09	
Repairing chain.....	2 50	
Clock.....	15 00	
Candles.....	319 30	
Candlesticks and lamp-wick	21 12	
Covering desks	18 00	
Coach hire	5 00	
Desks.....	74 50	
Emblems for Common Council.....	60 50	
Ensigns and Flag for City Hall.....	160 00	
Design for City Flag.....	10 00	
Gate-keeper.....	390 00	
Glazing.....	252 08	
Coal Hods and Axes.....	30 00	
Ice	41 69	
Iron work.....	239 05	
Iron safe.....	675 00	
Keys and locks.....	120 34	
Mason work.....	285 31	
Napkins and Towels.....	25 03	
Carried forward.....	\$11,520 81	\$34,621 69

Brought forward.....	\$11,520 81	\$84,621 69
Oars for boat.....	8 12	
Office expenses.....	1 00	
Pier stones, New City Hall.....	76 00	
Plans and specifications.....	303 00	
Plumbing.....	208 62	
Painting.....	516 19	
Removing safe.....	10 00	
Repairs to clocks.....	6 00	
Repairs to City Hall.....	116 48	
Staves for members of the Common Council..	75 00	
Stoves and pipe.....	302 56	
Soap.....	69 42	
Spittoons.....	91 50	
Signs for City Hall and Hall of Records....	337 00	
Repairs to the Battery.....	161 07	
Surveying.....	20 00	
Umbrella stands.....	2 50	
Tin work.....	19 25	
J. Taylor, sundry bills.....	25 78	
Whitewashing	71 25	
Wood and sawing.....	406 50	
Water kegs, pitchers and tumblers.....	13 50	
Weighing and inspecting coal.....	59 00	14,270 55

WELLS AND PUMPS.

Carpenter work.....	470 75	
Cartage.....	96 01	
Cleaning.....	894 25	
Mason work.....	11 98	
Painting.....	25 00	
Repairs.....	4,862 62	
Timber and lumber.....	163 74	
Nails	3 18	6,527 48
Coal.....		4,481 25
		<u>\$59,850 97</u>

STREET EXPENSES.

The following amounts were disbursed by the Commissioner of Repairs and Supplies :

Blacksmith work.....	\$ 1,108 54
Brooms	17 35
Bridge stones.....	4,215 90
Harness and repairs.....	15 50
Horse feed.....	249 84
Surveying and superintending Fulton market.....	97 00
Inspecting Russ pavement.....	198 00
Labor.....	63,348 54
Office expenses.....	20 07
Padlocks	3 00
Picks	17 50
Russ pavement.....	42,588 00
Paving and bridging Whitehall slip.....	765 90
Repairs, St. Mark's place.....	600 00
" Chambers street.....	178 18
" Third avenue.....	46 20
Surveying Russ pavement.....	546 00
Sand.....	7,456 19
Stone.....	8,889 97
Wheelwright.....	188 59
	<hr/>
	\$130,550 27
Paid John T. Dodge, Street Commissioner.....	519 89
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Amount drawn from Treasury.....	\$131,070 16
Balance in hands of Commissioner of Repairs and Supplies, January 1st, 1852.....	162 84
	<hr/> <hr/>

SEWERS, REPAIRING AND CLEANING.

Disbursments by the President of the Croton Aqueduct Department:

New man-holes, and repairing sewers.....	\$1,551 00
Ventilators.....	148 14
Repairing basins and culverts.....	668 40
	<hr/>
Carried forward.....	\$2,365 54

Brought forward.....	\$2,365 54
Cartage.....	50 11
Sundries.....	147 55
Tools, and repairing tools.....	39 11
Casualties.....	324 88
Sewer in Sixth street, between Second and Third avenues.	2 50
Castings for man-holes.....	656 11
Wages paid men.....	5,775 85
To finish sewer in Thirteenth st.—Cassidy, contractor....	390 02
Cost of sewer in Leonard street, beyond appropriation from County Contingencies.....	37 87
Sewer improvements, curved connections	941 24
	<u>\$10,780 78</u>
Balance unexpended January 1st, 1851.....	2,075 78
Drawn from Treasury	<u>\$ 8,655 00</u>

STATIONERY.

Clerk of Common Council.....	\$ 7,152 70
“ Board of Assistants	3,660 36
Comptroller's office.....	746 92
Counsel to Corporation	621 45
Chief of Police.....	837 99
Corporation Attorney.....	668 05
Commissioner of Repairs and Supplies.....	109 22
Court of Common Pleas.....	821 15
“ Sessions.....	154 27
City Judge.....	140 05
Chamberlain of the city.....	52 18
City Inspector's Department.....	220 83
Commissioner of Streets and Lamps.....	205 73
Collector of Assessments.....	72 48
Commissioner of Jurors.....	63 43
Croton Aqueduct Department.....	101 48
District Attorney.....	<u>779 18</u>
Carried forward.....	\$16,407 47

Brought forward.....	\$16,407 47
Fire Department.....	44 36
Justices' Courts.....	513 62
Marine Court.....	64 30
Mayor's office.....	886 00
Police Courts.....	462 53
Public Administrator.....	227 81
Receiver of Taxes.....	286 46
Recorder.....	4 50
Superior Court.....	672 36
Street Department.....	1,459 70
Superintendent of Streets.....	100 76
" Pavements.....	34 10
" Lamps and Gas.....	10 63
" Public Buildings.....	36 14
Supervisors.....	4 50
Tax Commissioners.....	770 28
Laws of New York.....	10 00
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	\$21,995 52

STATISTICAL TABLES, CROTON AQUEDUCT DEPARTMENT.

Disbursements by the President of the Croton Aqueduct Department.

Making maps.....	\$ 93 33
Binding maps.....	88 62
Ivory scales.....	4 00
For returns of new buildings by—	
Captain Second Ward Police.....	9 00
" Third " " 	11 75
" Fifth " " 	10 00
" Seventh " " 	9 00
" Eighth " " 	7 00
" Ninth " " 	74 50
" Tenth " " 	6 50
	<hr/>
Carried forward.....	\$313 70

Brought forward.....	\$ 313 70
Captain Eleventh Ward Police.....	26 75
“ Twelfth “ “	46 50
“ Thirteenth “ “	8 25
“ Fifteenth “ “	17 25
“ Sixteenth “ “	262 50
“ Seventeenth “ “	138 75
“ Eighteenth “ “	257 50
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	\$1,071 20
Balance unexpended, January 1st, 1851.....	1,062 61
	<hr/>
	\$ 8 59
Balance in hands of President of the Croton Aqueduct Department, January 1st, 1852.....	1,491 41
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Drawn from Treasury.....	<u>\$1,500 00</u>

SALARIES.**LEGISLATIVE DEPARTMENT.**

Clerk of the Common Council and allowances for rent, preparing minutes, and as Clerk of Board of Supervisors.....	\$2,350 00	
Deputy Clerk.....	1,000 00	
First Assistant Clerk.....	750 00	
Second “ “	662 50	
Third “ “	400 00	
Reader to Board of Aldermen.....	250 00	
Messenger.....	600 00	
Clerk of the Board of Assistant Aldermen...	2,000 00	
Reader to “ “ “ ...	250 00	
Messenger.....	600 00	
Librarian of the City Library.....	149 24	
Extra Reader, Board of Aldermen.....	50 00	9,061 74
	<hr/>	
Carried forward.....	\$9,061 74	

Brought forward..... \$ 9,061 74

POLICE DEPARTMENT.

Mayor	3,008 22	
Mayor's Clerk.....	961 08	
First Marshal.....	1,041 66	
Mayor's Messenger.....	625 00	
Two Justices, First Police District.....	3,336 40	
Two Clerks.....	2,224 28	
Scrivener.....	800 00	
Two Justices, Second Police District.....	3,336 40	
Two Clerks " " "	2,224 28	
Two Justices, Third " " "	3,336 40	
Clerk " " "	1,112 14	
" " " "	1,112 14	28,117 95

FINANCE DEPARTMENT.

Comptroller.....	3,000 00	
Book-keeper.....	1,200 00	
Stock Clerk.....	1,200 00	
Auditor.....	1,500 00	
Assistant Auditor.....	1,000 00	
Redemption Clerk.....	1,000 00	
Clerk to Comptroller.....	1,000 00	
Collector of the City Revenue.....	2,153 96	
Keeper of the City Hall and Park.....	1,000 00	18,053 96

BUREAU OF TAXES.

Receiver of Taxes.....	2,000 00	
Deputy Receiver of Taxes.....	1,500 00	
First Clerk.....	1,075 00	
Second "	700 00	
Third "	700 00	
Carried forward.....	\$5,975 00	\$45,233 65

Brought forward.....	\$5,975 00	\$45,233 65
Fourth Clerk.....	700 00	
Extra Clerks	1,928 50	
Messenger to Tax office.....	450 00	
Porter " "	216 00	
Paid for serving notices for Receiver of Taxes.	466 98	9,736 48

BUREAU OF DEPOSIT AND DISBURSEMENT.

Chamberlain.....	500 00	
Clerk to Chamberlain.....	400 00	900 00

STREET DEPARTMENT.

Street Commissioner.....	2,208 32	
Deputy Street Commissioner.....	1,208 35	
Sale and Redemption Clerk	1,000 00	
Map Clerk.....	600 00	
Contract "	750 00	
Copying "	506 19	
Inspector of Sidewalks.....	626 00	
Messenger to Hall of Records.....	500 00	
Superintendent of Wharves.....	1,000 00	
" Lands and Places.....	626 00	9,024 86

DEPARTMENT OF REPAIRS AND SUPPLIES.

Commissioner.....	2,000 00	
Clerk to Commissioner.....	750 00	
Superintendent of Roads.....	1,083 28	
" of Repairs to Public Buildings and wagon hire.....	1,750 00	
Clerk to Superintendent of Repairs to Public Buildings.....	750 00	
Superintendent of Pavements	1,750 00	
Clerk to Superintendent of Pavements.....	750 00	
Carried forward.....	\$8,833 28	\$64,894 99

Brought forward.....	\$8,833 28	\$64,894 99
Chief Engineer of Fire Department.....	2,000 00	
Fire Wardens.....	3,000 00	
Clerk to Fire Wardens.....	500 00	14,338 28

DEPARTMENT OF STREETS AND LAMPS.

Commissioner.....	1,395 55	
Clerk to Commissioner.....	600 00	
“ to Superintendent of Lamps and Gas..	600 00	
Superintendent of Streets.....	1,500 00	
Clerk to Superintendent of Streets.....	700 00	
Superintendent of Markets.....	1,000 00	
Clerk of Washington Market.....	674 99	
Assistant Clerk of Washington Market.....	458 84	
Clerk of Fulton Market.....	800 00	
“ Catharine “	654 50	
“ Centre “	617 80	
“ Clinton “	600 00	
“ Essex “	500 00	
“ Franklin “	365 00	
“ Gouverneur “	365 00	
“ Jefferson “	515 00	
“ Tompkins “	442 62	
“ Union “	365 00	12,158 80

CROTON AQUEDUCT DEPARTMENT.

President.....	\$ 2,000 00	
Engineer.....	2,000 00	
Assistant Commissioner.....	2,000 00	
Assistant Engineer.....	2,000 00	
Water Purveyor.....	1,500 00	
Register.....	1,500 00	
Assistant Register.....	1,000 00	
Clerk to President.....	1,000 00	
Carried forward.....	\$13,000 00	\$91,382 07

Brought forward.....	\$18,000 00	\$91,882 07
Sewer Contract Clerk.....	1,000 00	
Five extra Clerks to Register	8,000 00	
General Clerk.....	600 00	
Messenger.....	470 00	
Foreman of Proving yard.....	626 00	
Superintendent of Croton Dam.....	600 00	
“ Sing Sing.....	548 00	
“ Tarrytown.....	470 00	
“ Dobbs' Ferry.....	470 00	
“ Yonkers.....	470 00	
“ Fordham.....	470 00	
“ High Bridge.....	470 00	
Keeper of Receiving Reservoir.....	780 00	
“ Distributing “	780 00	
Messenger in Engineer's office.....	216 00	23,870 00

BOARD OF HEALTH.

Resident Physician.....	1,250 00	
Health Commissioner.....	821 58	2,071 58

CITY INSPECTOR'S DEPARTMENT.

City Inspector.....	1,500 00	
Deputy City Inspector.....	1,000 00	
First Clerk.....	650 00	
Second Clerk.....	650 00	
Health Wardens.....	9,500 00	13,800 00

LAW DEPARTMENT.

Counsel to the Corporation.....	8,500 00	
Clerks to Counsel to the Corporation.....	2,100 00	
Corporation Attorney.....	5,000 00	
First Clerk.....	750 00	
Second Clerk.....	500 00	
Public Administrator.....	1,250 00	13,100 00
Carried forward.....		\$143,723 00

Brought forward..... \$148,723 60

SUNDRY OFFICES.

Regulator of Public Clocks.....	\$300 00	
C. Eagles, as Assessor in Street Department, in 1849, by resolution of Common Council.	250 00	550 00

COUNTY OFFICERS.

Recorder.....	3,000 00	
City Judge.....	2,500 00	
Judges of Court of Common Pleas.....	9,000 00	
Justices of Superior Court.....	21,000 00	
Criers to Courts.....	5,435 41	
Justices of Marine Court.....	4,000 00	
Clerk " "	1,500 00	
Six Justices of Ward Courts	9,000 00	
Six Clerks	6,000 00	
Clerk of Court of Sessions.....	2,000 00	
Deputy Clerk of Sessions	1,250 00	
District Attorney.....	3,500 00	
Assistant District Attorney.....	1,666 66	
Clerk to " "	111 10	69,963 17

TAX COMMISSIONERS.

Tax Commissioners.....	5,325 00	
First Clerk.	750 00	
Second "	750 00	
Third "	626 00	7,451 00
		<u>\$221,687 77</u>

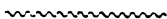
STATEMENT

Of the Valuation of the Real and Personal Estate in the several Wards of the City and County of New York, with the rate and amount of Tax in each, levied at the annual meeting of the Board of Supervisors, for the year 1851.

WARDS.	DISTRICT.	VALUE OF PERSONAL ESTATE.	VALUE OF REAL ESTATE.	AGGREGATE VALUATION.	RATE ON \$10	TOTAL TAX.
1	County, Lamp and Street,	\$39,361,364 42	\$29,782,583 00	\$69,143,947 42	91 98	\$ 635,977 76
2	" " " "	2,063,663 19	15,477,300 00	17,540,963 19	91 98	161,336 91
3	" " " "	8,821,745 54	14,409,650 00	23,231,395 54	91 98	213,674 39
4	" " " "	1,352,045 00	8,238,620 00	9,590,665 00	91 98	88,204 30
5	" " " "	2,783,664 00	10,242,950 00	13,026,614 00	91 98	119,807 44
6	" " " "	1,127,850 00	7,857,250 00	8,985,100 00	91 98	82,639 37
7	" " " "	2,990,440 00	11,121,726 00	14,112,166 00	91 98	129,736 22
8	" " " "	2,036,939 00	11,985,200 00	14,022,139 00	91 98	128,963 12
9	" " " "	1,918,593 38	11,437,250 00	13,355,843 38	91 98	122,822 40
10	" " " "	1,269,450 00	6,622,200 00	7,891,650 00	91 98	72,573 62
11	" " " "	626,321 52	6,540,450 00	7,166,771 52	91 98	66,067 37
12	County.....	511,600 00	2,874,645 00	3,386,245 00	76 99	26,048 54
	" and Lamp.....		399,755 00	399,755 00	83 13	3,321 35
13	County, Lamp and Street,	639,705 73	4,561,800 00	5,201,505 73	91 98	47,834 28
14	" " " "	2,519,893 19	7,877,801 26	10,397,694 45	91 98	95,681 00
15	" " " "	15,275,270 00	18,347,594 00	33,622,864 00	91 98	309,250 84
16	County.....		235,500 00	235,500 00	76 99	1,809 12
	" and Street.....		311,900 00	311,900 00	85 84	2,675 76
	" and Lamp.....		1,577,200 00	1,577,200 00	88 13	13,104 09
	" Lamp and Street,	1,020,950 00	12,745,400 00	13,766,350 00	91 98	126,585 38
	" " " "	2,970,520 00	12,479,325 00	15,449,845 00	91 98	142,067 17
17	County.....		478,000 00	478,000 00	76 99	3,679 58
	" and Street.....		432,050 00	432,050 00	85 84	3,708 10
	" and Lamp.....		1,897,050 00	1,897,050 00	83 13	15,767 07
	" Lamp and Street,	5,490,187 00	22,448,500 00	27,938,687 00	91 98	256,935 19
19	County.....	314,800 00	5,211,957 00	5,526,757 00	76 99	42,526 61
	" and Lamp.....		1,402,200 00	1,402,200 00	83 13	11,658 06
		\$93,095,001 97	\$227,015,856 26	\$320,110,858 23		\$2,924,495 94

Total Valuation in County.....\$320,110,858 23
 " " Lamp District 309,746,506 23
 " " south of centre of Thirty-fourth street..... 305,201,651 23

APPENDIX.



CROTON AQUEDUCT.

[The following brief statements, in relation to this great and costly work—a work that will long remain a monument, not only of the public spirit of our citizens, but also of the foresight and skill of those who originated and executed it, may not be improper in this place.]

The Croton river, which furnishes the city of New York with an inexhaustible supply of pure water, rises in Putnam county, the springs at the head of which form three branches, known as the East, Middle and West branches of the Croton; the first of which has its supply increased by the overflow of Crean's, Stone's and Peach ponds, the superficial areas of which are about five hundred acres; the middle branch is supplied almost solely by the spring at its source, while the western concentrates the surplus from White's, Barrel's, Brown's, Cole's, Lockland, Court House, Crosby and Crane's ponds, the united area of which is about eight hundred and seventy acres. These branches unite their supply a little south of Owentown, near the boundary line between Putnam and Westchester counties, forming the Croton river, which, at Mechanicsville, receives, by Cross and Beaver Dam rivers, the overflow supplies from Long Pond, four miles north of Bedford, and which has an area of eight hundred acres. About a mile below Mechanicsville the Croton is further augmented (by the Muscoot river,) with the supplies of lake Mahopac, Kirk, Berry and Yorktown ponds, the united areas of which are estimated at fifteen hundred acres. The supply is therefore from natural formed lakes, covering a surface of over three thousand six hundred acres, which, at a small outlay, may be converted into *natural reservoirs*, for the accommodation of thousands of millions of gallons of water, to be used as the exigencies of coming centuries may re-

quire. The supplies to these lakes and branches are almost exclusively from the elevated land of Westchester and Putnam counties, furnished by springs which are characteristic of granite formations.

The water of the Croton is soft and pure, the quantity of saline matter, (according to the analysis of Dr. Chilton,) not exceeding two and eight-tenths grains in the gallon.

The dam across the river is situated about six miles from its mouth, where it empties into the Hudson, and is built in the most substantial manner. It rises to the height of forty feet above the level of the river, which at this point, is two hundred and eighty feet wide. The face of the dam, built of cut granite, is in two sections, the east of which is ninety feet, and the west one hundred and eighty feet long, having a fall of forty feet. Between these sections a pier is constructed which forms the foundation for the gate-house and sluice-way.

The lake caused by the dam is four miles in length, and covers an area of four hundred acres. It contains an *available* supply of five hundred millions of gallons, which will allow the aqueduct to discharge thirty-five millions of gallons per day.

The elevation, at the point where the water passes from the dam into the aqueduct, is one hundred and fifty-three feet, and the top of the water line in the Distributing Reservoir is one hundred and fifteen feet above mean tide water in the Hudson river.

The length of the aqueduct, from the dam to the Receiving Reservoir, (including the High Bridge and pipes at Manhattan Valley,) is thirty-eight miles.

The High Bridge, over the Harlem river, is a magnificent work, one thousand four hundred and fifty feet long, twenty-one feet wide, and of such a height as not to obstruct the navigation of the river.

The Receiving Reservoir covers an area of thirty-five acres, and will contain one hundred and fifty millions of gallons.

The Distributing Reservoir covers an area of four acres, and will contain twenty millions of gallons.

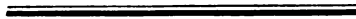
The pipes laid in the streets of the city of New York, for the general distribution of the Croton water, up to December 31, 1851, exceed two hundred and nineteen miles in length, as follows, viz :

Of 36 inches diameter, 11 miles 3,754 feet.

" 30	"	"	5	"	1,181	"
" 24	"	"	1	"	120	"
" 20	"	"	5	"	2,045	"
" 16	"	"	2	"	3,518	"
" 12	"	"	45	"	4,943	"
" 10	"	"	1	"	595	"
" 6	"	"	144	"	4,714	"
" 4	"	"	1	"	3,274	"

			<hr/>			
Total.....			219	"	3,024	"

The "Croton Water Works," have been constructed at an expense of about fourteen millions of dollars, and constitute one of the most important and indispensable public improvements connected with the city, the advantages of which to our fellow citizens cannot be estimated.



LIST OF FORFEITED RECOGNIZANCES,

Filed in the office of the Clerk of the City and County of New York, during the years 1850 and 1851.

DATE.	PRINCIPAL.	SURETIES.	AM'NT.	BY WHOM TAKEN.	OFFENCE.
1850.					
Jan. 9	John Porter.....	Marcus C. Stanley	\$ 500	W. F. Havermeyer	Receiv'g stolen goods.
" 11	William Poole.....	Michael Cox.....	2,000	James McGrath....	Perjury.
" 15	Thomas McGuire....	J. Frederick Cook..	2,000	James McGrath....	Riot.
" 22	Geo. Wetsell, Jr....	Joseph T. Bell....	300	James McGrath....	Forgery.
" 22	Charles Duane.....	John Commerford..	500	B. W. Osborn.....	Assa'tt—intent to kill.
" 22	Charles Duane.....	John Commerford..	500	B. W. Osborn.....	Do. do.
" 22	Charles Duane.....	Richard H. Platt..	200	C. B. Timpson.....	Assault and battery.
" 23	Lewis Monicee.....	John Moreor &... } Herman Hall.... }	500	James McGrath....	Do. do.
" 23	Eunice Watson.....	Jos. C. Sheldon....	300	C. B. Timpson....	Disorderly house.
" 23	Bridget Fry.....	James McLaughlin	200	C. B. Timpson....	Petit larceny.
" 23	John Bassill.....	Levi Smith.....	300	C. B. Timpson....	Assault and battery.
" 23	Jacob Burr.....	James Dewey.....	200	Robert T. Haws....	Do. do.
Mch. 4	Patrick Gunning....	Patrick Golden & } Michael Neary... }	1,000	N. B. Mountfort..	Burglary, 3d degree.
" 15	Lawr'nce Sebastien	Joseph Geery.... } George Kuhl.... }	1,000	F. A. Tallmadge..	Manslaughter, 1st dg.
" 22	George W. Gaylor..	John W. Rose.....	200	C. B. Timpson....	Assault and battery.
" 22	George W. Gaylor..	John W. Rose.....	200	C. B. Timpson....	Do. do.
" 23	Patrick Brennan...	William Nealis....	300	N. B. Mountfort..	Bastardy.
April 19	Montgom'ry Picket	John G. Whittiker	500	N. B. Mountfort..	Assault and battery, with intent to kill.
" 19	Miles Loughim....	John Geraghty....	500	J. T. M. Bleakley	Slung shot, and att'mt to use the same.
May 13	Miles Loughim....	Terence Koen &... } Wm. J. Benson.. }	1,000	F. A. Tallmadge..	Felony—slung shot.
" 15	John Schuab.....	W. Silberstader & } Jacob F. Ruhle... }	1,000	N. B. Mountfort..	Burglary, 1st degree.
June 3	Gottlieb Rosemann	Martin Y. Bunn... }	800	Jeremiah Lothrop..	Disorderly house.
" 7	Michael Sietz.....	Henry Dreehu &... } William Herman }	700	Jeremiah Lothrop..	Sodomy.
" 12	James Drake.....	George Spencer....	300	J. T. M. Bleakley	Rape.
July 1	Samuel Myerson...	Paul Beroud.....	300	B. W. Osborn.....	False pretence.
" 6	William E. Smith..	Robert P. Thurston	500	C. S. Woodhull....	Grand larceny.
Sept. 18	Daniel A. Gale....	George W. Soule..	800	B. W. Osborn.....	False pretence.
" 20	James Ward.....	Christopher Savage	500	B. W. Osborn.....	Assault and battery
" 20	John McDonald....	Edward Gilroy....	300	B. W. Osborn.....	Grand larceny.
" 20	Walter Cullen....	Thomas Kane.....	250	B. W. Osborn.....	Assault and battery.
" 20	James Dorsey.....	Morgan O'Brian...	200	C. B. Timpson....	Petit larceny
Oct. 7	Patrick Plunkett..	John Kearney.....	500	J. Lothrop.....	Robbery in 1st deg.
" 7	James H. Peacock..	John P. Lamontk..	300	B. W. Osborn.....	Grand larceny.
" 14	Florence Moriarty.	Michael O'Connor	500	Henry Vandervoort	Burglary in 3d deg.
" 14	Florence Moriarty.	Michael O'Connor	250	Henry Vandervoort	Felony.
" 21	Adam Beck.....	William Walker....	500	J. T. M. Bleakley	Assault and battery.
" 25	Charles Healy.....	G. F. Thompson & } Elizabeth Healy }	500	J. Lothrop.....	False pretence.
" 25	Noah Game.....	Adam Hampton....	250	B. W. Osborn.....	Assault and battery.
" 25	Henry Dreesks....	Charles Parinalee..	300	J. Lothrop.....	Forgery in 2d degree.
Dec. 2	M. Cicero Stanley.	John Green.....	500	Henry Vandervoort	Receiv'g stolen goods.
" 4	Salvatore Capcen..	John P. Teele....	500	B. W. Osborn.....	Do. do.
" 6	Golfred Dresselt..	Jacob J. Rosenstein	500	N. B. Mountfort..	Assault and battery.
" 21	Joseph Julien.....	Adolph Boulard...	500	S. H. Stuart.....	Appeal in Bastardy

Carried forward..... 22,400

DATES.	PRINCIPAL.	SURETIES.	AM'T.	BY WHOM TAKEN.	OFFENCE.
1851.	Brought forward.....		\$22,400		
Jan. 24	Michael Barry.....	Benj. G. Clark....	1,000	J. Lothrop.....	Perjury.
" 24	Victorine Bush....	Michael Linn & } James Duffy.... }	200	J. Lothrop.....	Grand larceny.
Mch. 5	Francis McAndrew..	Peter J. Levey....	500	Henry Vandervoort	Grand larceny.
" 5	Wooster Beach....	Edw. W. Degrore..	500	J. Lothrop.....	Misdemeanor.
" 5	Chas. D. Hammond..	William Thompson	500	Henry Vandervoort	Misdemeanor.
" 5	Horace P. Tolles...	Alexander S. Gould	500	Henry Vandervoort	Misdemeanor.
" 6	Mary McCready....	Charles O'Brieder..	1,000	B. W. Osborn....	Forgery in 2d degree.
" 14	J. B. Marchall, Sr..	Anthony Gescheidt	500	James McGrath...	Grand larceny.
" 14	J. B. Marchall, Jr..	Anthony Gescheidt	500	James McGrath...	Grand larceny.
" 21	Timothy H. Main...	Volney Elliott & } Stephen Main... }	500	B. W. Osborn....	Forgery in 3d degree.
" 21	Nicholas Graham...	James Saunders...	300	J. T. M. Bleakley.	Assault and battery.
April 22	Norris A. Phelps...	W. J. Valentine & } Wm. S. Lovell... }	5,000	B. W. Osborn....	False pretence.
" 22	Oakes Tirrill, Jr...	Negiah Wright....	5,000	B. W. Osborn....	False pretence.
" 22	John Q. Adams....	C. D. Gildersleeve.	5,000	B. W. Osborn....	False pretence.
" 25	Robert Frazer....	John Coffee.....	500	N. B. Mountfort...	Assault and battery.
" 25	John Baker.....	H. S. Strickland..	300	James McGrath...	Grand larceny.
May 23	Abner Hitchcock...	Charles H. Jones..	200	J. Lothrop.....	Assault and battery.
June 20	Bridget Kelly.....	James S. Gattens..	200	James McGrath...	Petit larceny.
" 20	John Kraus.....	John Matthews....	300	N. B. Mountfort. }	Selling ardent spirits without license.
Oct. 6	Edward Tracy....	Patrick Kerin	300	N. B. Mountfort...	Assault and battery.
" 6	Luke Flynn.....	Bartholomew Doyle	1,000	J. T. M. Bleakley.	Forgery in 2d degree.
" 10	Jos. H. Wagstaff...	Hugh McKay.....	500	N. B. Mountfort...	Libel.
" 24	Henry Gaterman...	Henry Vogelsand..	500	B. W. Osborn....	Grand larceny.
Sept. 1	Thomas McIntosh...	Thomas Haddock...	1,000	B. W. Osborn....	Perjury.
" 1	Thomas McIntosh...	Thomas Haddock...	1,000	B. W. Osborn....	Forgery in 3d degree.
" 12	William Wyatt....	Thomas Dodworth..	300	J. Lothrop.....	Assault and battery.
" 12	Eugene Phadan....	Ludjah Robinson..	500	J. Lothrop.....	Assault and battery.
" 16	Alias Benson.....	Cyrille Benoit....	300	J. Lothrop.....	Receiv'g stolen goods.
" 16	Anton Stelfurs } alias Stelplug.... }	Andrew Miens	500	James McGrath...	Seduction.
" 16	Richard Hays....	James Casey.....	500	N. P. Mountfort...	Grand larceny.
" 17	Benjamin Hunshe...	Michael Cox.....	300	J. T. M. Bleakley.	Assault and battery.
" 18	Henry Schelling...	John Craft.....	500	B. W. Osborn....	Grand larceny.
" 18	Terrance Smith...	John Boyd.....	200	B. W. Osborn....	Assault and battery.
" 18	Charles Melhuysen	Charles Kircher ...	500	B. W. Osborn....	Grand larceny.
" 18	Ter. Brady, alias }	Wm. C. Sinclair...	200	James McGrath...	Assault and battery.
" 18	James Brady.... }				
" 18	Elizabeth Swarts...	Bernard Husson...	100	J. T. M. Bleakley.	K'p'g disord'ly house.
" 18	Truse Clem.....	Samuel Webster...	200	J. Lothrop.....	Petit larceny.
Dec. 3	Abraham Flagg....	William Flagg....	500	James McGrath...	Grand larceny.
Total amount.....			\$53,800		

**Statement of the Real Estate belonging to the Corporation of the city of
New York, with its estimated value.**

Fire Loan Property.

Estimated value.

120 feet of bulkhead and water right between Hammond and Bank streets, on North river.....	\$ 25,000
Uncommuted Quit Rents reserved on property when sold, and Water Grants yet to be issued.	
80 bushels of wheat per year on lots on White street, near Broadway, at \$25 per bushel.....	2,000
4 bushels of wheat per year on lot 62 of Common Lands.....	100
Water grants on the East and North rivers, on which rents are reserved, that will produce to the city, when commuted	200,000
Ungranted lands (owned by the city) lying under water, around the island of New York, and on the shores of Long Island, which, it is estimated, will produce, during the next thirty years, say	750,000
	<u><u>\$977,100</u></u>

Lots under Lease without Covenants for Renewal.

Lot No. 249 William street.....	\$ 4,000
“ “ 261 “ “	4,000
“ Nos. 451, 453 and 455 Pearl street.....	14,000
“ No. 12 Chambers street.....	30,000
“ Nos. 53 and 55 Chatham street.....	15,000
“ No. 57 “ “	11,000
“ “ 81 “ “	10,000
“ “ 83 “ “	10,000
Carried forward.....	<u><u>\$98,000</u></u>

	Estimated value.
Brought forward.....	\$ 98,000
Lot Nos. 85 and 87 Chatham street.....	11,000
“ “ 89 and 91 “ “	11,000
“ No. 93 “ “	18,000
“ Nos. 111 to 121 “ “	86,000
“ corner of Pearl and William streets.....	9,000
“ No. 3 City Hall place.....	2,500
“ South street, near Pike slip.....	5,000
“ No. 149 Forsyth street.....	3,500
“ “ 151 “ “	3,500
“ Jackson, formerly Walnut street, between Henry and Madison,	1,000
“ No. 199 Chrystie street.....	1,000
8 lots Avenue A, west side, between 25th and 26th streets.....	20,000
No. 111 Roosevelt street.....	1,000
Block bounded by West, Canal and Hoboken streets.....	60,000
Hay scales, Charles street.....	1,500
“ “ Houston street, Union market.....	1,000
“ “ Tompkins market.....	1,000
	<u>\$334,000</u>

Sundry Lots in use for various Public Purposes.

Nos. 68 and 69 Elizabeth street.....	\$ 7,000
10 lots on 7th avenue and 84th and 85th streets.....	3,000
16 lots bounded by Rivington, Mangin and Tompkins streets.....	32,000
4 lots on Rivington street, between Mangin and Goerck.....	8,000
8 lots Avenue A, west side, between 24th and 25th streets.....	20,000
	<u>\$70,000</u>

Lots under Lease with Covenants for Renewal.

Lot, corner Peck slip and Front street.....	\$ 10,000
“ Nos. 24 and 26 Peck slip.....	15,000
Carried forward.....	<u>\$ 25,000</u>

Estimated value.

Brought forward.....	\$ 25,000
Lot, West street, corner of Fulton street.....	30,000
“ No. 59 Chatham street.....	12,000
“ “ 42 “ “	16,000
“ “ 44 “ “	16,000
“ Nos. 48 and 50 Chatham street.....	25,000
“ “ 58 and 60 “ “	10,000
“ No. 26 Duane street	3,500
“ “ 73 Elm street.....	4,500
“ Nos. 251 and 253 William street	5,000
“ Grand street, near Mangin street	3,500
Block bounded by White, Franklin, Elm and Centre streets.....	120,000
“ “ West, Reade, Duane and Washington streets ..	150,000
“ “ West, Washington, Gansevoort and Twelfth sts.	150,000
	<u>\$570,500</u>

Lots at Brooklyn owned by the city of New York.

Lot on Fulton street, Map No. 3.....	\$ 5,000
“ “ “ “ 5.....	6,000
“ “ “ “ 8.....	5,000
“ Water “ “ 9.....	3,500
“ “ “ “ 10	3,500
“ “ “ “ 11.....	2,000
“ “ “ “ 12 and 14.....	1,500
“ “ “ “ 15.....	2,000
“ fronting East river, “ 16.....	3,500
“ “ “ “ 17.....	2,000
“ Water “ “ 18.....	2,500
“ “ “ “ 19.....	1,500
“ Main “	2,000
	<u>\$40,000</u>

Real Estate in use by the Police Department.

	Estimated value.
No. 9 Oak street and rear.....	\$10,000
Oak street Station house.....	3,500
Wooster street, south side, corner of Prince.....	6,000
“ “ Station house.....	3,500
2 lots, 126th street, south side, between Third and 4th avenues....	1,600
Twentieth street, south side, between 7th and 8th avenues.....	2,500
No. 49 Leonard street.....	3,500
Fifty-ninth street, north side, between 2d and 3d avenues.....	875
No. 221 Mercer street.....	8,200
Thirty-third street, between Ninth and Tenth avenues, south side.	1,400
	<hr/>
	\$41,075

Real Estate occupied by the Governors of the Alms House.

Block bounded by Centre, Elm, Franklin and White streets, and Halls of Justice.....	\$ 450,000
Blackwell's Island and buildings.....	600,000
Randall's “ “	150,000
Bellevue Alms-House, buildings and land bounded by 26th and 28th streets, First avenue and Avenue A	150,000
	<hr/>
	\$1,350,000

Sundry Lots and Gores.

Gore in Cedar street, near William street.....	\$ 2,000
Lot on 18th street, north side, between 5th and 6th avenues....	2,500
“ 19th “ south “ “ “ “ “	2,500
“ 20th “ north “ “ “ “ “	2,500
Gore, north-west corner of 17th street and 6th avenue.....	600
Lot on 19th street, north side, between 7th and 8th avenues....	2,500
Gore, Fourth and Madison avenues, between 41st and 42d streets.....	} Low's lane ...
Gore, 41st street, between Lexington and 4th avs. }	
Lot, 45th street, south side, between 5th and 6th avenues.....	700
8 lots, west side Avenue A, between 23d and 24th streets	20,000
	<hr/>
Carried forward.....	\$33,300

Estimated value.

Brought forward	\$ 33,300
5 lots, south side of 26th street, near Avenue A.....	5,000
5 lots, White street, north side, between Elm and Centre streets,.	25,000
12 lots, 116th and 117th streets, between 3d and 4th avenues....	4,800
Block bounded by West, Gansevoort and 12th streets and 11th av.	150,000
Gore, east side Washington st., between Gansevoort and 12th sts.	4,000
Lots, Nos. 32, 33 and 34, Great Barn Island.....	14,000
	<hr/>
	<u>\$236,100</u>

Ferries.*South and Hamilton Avenue Ferries—*

East half, short pier at Whitehall.....	} \$150,000
West half, pier No. 2, and bulkhead between.....	

Fulton Ferry—

East half, pier No. 21, East river.....	} 200,000
West half pier No. 22, “ and bulkhead between	
Piers and bulkhead at Brooklyn.....	

Catharine Ferry—

East half, pier No. 34, East River, and bulkhead between	} 110,000
West half, pier No. 35, “	
Piers at foot of Main street, Brooklyn.....	

Jackson Ferry—

East half, pier No. 52, Gouverneur slip.....	} 75,000
West half, short pier, and bulkhead between.....	

Peck Slip Ferry—

East half, pier No. 25, East river.....	} 125,000
West half, pier No. 26, “	
And bulkhead between.....	

Grand Street Ferry—

North half South pier, foot of Grand street, East river..	} 110,000
South half, North “ “ “ “ ..	
and bulkhead between.....	
Two piers and bulkheads at Williamsburgh, and two lots on Grand street, Williamsburgh.....	
Carried forward.....	<hr/>
	\$770,000

	Estimated value.
Brought forward	\$770,000
<i>Houston Street Ferry</i> —.....	25,000
<i>Eighty-sixth Street Ferry,—East River—</i>	
Ferry-house and lots and piers at Eighty-sixth street, E. R. }	50,000
Lands and piers at Astoria..... }	
<i>Cortlandt Street Ferry</i> —	
South half, pier foot of Cortlandt street, No. 17, N. R... }	150,000
North half, “ “ “ “ No. 18, N. R... }	
<i>Barclay Street Ferry</i>	20,000
<i>Hoboken Street Ferry</i> —	
Bulkhead, Hoboken street.....	10,000
<i>Christopher Street Ferry</i> —	
Bulkhead, Christopher street:.....	7,000
	<u>\$1,032,000</u>

Real Estate in use by Fire Department.

No. 24 Beaver street, near Broad.....	\$ 15,000
“ 74 Cedar street, near Nassau.....	3,000
“ 126 Cedar street, near Washington.....	1,000
“ 5 Duane street, near William.....	2,000
West Broadway, corner of North Moore street.....	3,000
Chambers street, corner of Centre.....	20,000
“ 5 Jackson street.....	1,000
“ 189 Madison street, near Rutgers.....	1,000
Gouverneur street, near Henry.....	1,800
Mercer street, near Prince, (Firemen's Hall,).....	6,000
“ 118 Wooster street, near Prince.....	1,000
Horatio street, near Hudson.....	2,000
Christopher street, near Hudson.....	2,000
Barrow street, near Bedford.....	2,000
“ 91 Ludlow street.....	3,000
“ 101 Hester street, near Eldridge.....	800
“ 49 Chrystie street.....	3,000
Carried forward.....	<u>\$ 67,600</u>

		Estimated value.
Brought forward.....		\$67,600
Eldridge street, near Walker, 2 lots.....		2,500
No.	1 Eldridge street.....	3,500
"	92 Houston street.....	2,000
	Tenth street, near Avenue D.....	800
"	707 Fourth street.....	2,200
	Second street, near Lewis.....	900
	Lawrence street, near Tenth avenue, Manhattanville.....	200
	Delancey street, corner of Attorney.....	3,500
"	47 Marion street.....	2,000
"	174 Mulberry street.....	1,500
"	132 Amity street.....	3,500
"	225 Seventeenth street, near Ninth avenue.....	2,000
"	165 West Twentieth street.....	2,000
	Twenty-fourth street, near Seventh avenue.....	2,500
"	40 Fifth street, near Second avenue.....	800
"	199 Chrystie street, near Stanton.....	1,000
	Thirteenth street, south side, near Bowery.....	3,000
	Twenty-second street, near Second avenue, 3 lots.....	5,400
	Broadway, near Twenty-sixth street.....	3,000
	Twenty-fifth street, near Third avenue.....	1,800
	Thirty-third street, between Lexington and Third avenues..	800
	Third avenue, corner of Eighty-fifth street.....	1,000
	Eighth avenue, corner of Forty-eighth street.....	1,000
	Sixty-eighth street, north side, between Tenth avenue and Bloomingdale road.....	550
	Forty-seventh street, between Eighth and Ninth avenues..	1,100
	Fiftieth street, near Third avenue.....	800
	Thirty-first street, near Seventh avenue.....	2,000
	Thirty-third street, between Ninth and Tenth avenues....	1,500
		<hr/>
		\$120,450
Engine and Hose houses.....		50,000
		<hr/>
		<u>\$170,450</u>

Common Lands.

Lot No.	Between Streets and Avenues.	No. of Lots.	Estimated value.
73	54th and 55th streets, and 5th and 6th avenues.....	12	\$ 9,210
84	58th street, south side, " " "	1	250
85	58th and 59th streets " " "	68	17,000
91	60th and 61st " " " "	68	17,000
96	61st and 62d " " " "	68	17,000
97	62d and 63d " " " "	68	17,000
127	72d and 73d " " " "	74	22,200
133	74th and 75th " " " "	74	18,500
137	75th and 76th " " " "	74	18,500
142	78th and 79th " " " "	74	22,200
146	80th street, north and south side, " "	74	18,500
150	82d street, south side, 82d and 83d sts., 5th and 6th avs...	12	4,565
154	84th and 85th streets, " " " "	43	14,250
158	86th street, north side, " " " "	37	14,800
161	{ 88th street, south side, " " " " }	51	10,200
	{ 88th and 89th streets, " " " " }		
	{ and gore north side of 89th street, " " " " }		
162	{ Gore 92d and 93d streets, and 6th and 8th avenues,..	183	36,600
	{ 92d and 91st " " " " " " }		
	{ 91st and 90th " " " " " " }		
	{ 90th and 89th " 7th and " " " }		
163	{ 89th and 90th, " 6th and 7th " " }	96	19,200
	{ South side 89th " " " " " " }		
165	North side 87th " " " " " "	32	9,600
166	86th and 87th " " " " " "	64	25,600
175	{ Strip south side 79th " " " " " " }	64	16,000
	{ 77th and 78th " " " " " " }		
	{ Plot on north side 77th street, and 7th and 8th avenues }		
177	{ 75th and 76th street, and 6th and 7th avenues..... }	70	17,500
	{ Parcel on west side 7th avenue, bet. 75th and 76th sts. }		
	{ 73d and 74th streets, and 6th and 7th avenues..... }		
179	{ Strip south side 73d st., bet. " " " " }	82	20,500
	{ Parcel 73d and 74th streets, west side 7th avenue.... }		
185	67th and 68th streets, and 6th and 7th "	57	14,250
187	65th and 66th " " " " " "	56	14,000
188	{ 64th and 65th " " " " " " }	62	13,000
	{ Gore south side 65th st., " " " " }		
	{ 63d and 64th street, and 8th and 9th "		
	64th and 65th streets, west side 9th avenue, parts of streets.		
65	51st and 52d streets, and 4th and 5th avenues.....	37	12,950
71	53d and 54th " " " " " "	38	10,115
Carried forward			\$436,990

Lot No.	Between Streets and Avenues.	No. of Lots.	Estimated value.
	Brought forward.....	....	\$436,990
113	67th and 68th streets, and 4th and 5th avenues.....	72	25,200
136	75th and 76th " " " "	72	18,000
140	77th and 78th " " " "	72	18,000
144	79th street, north side " " " "	9	5,000
148	{ 81st street, south side " " " " }	80	24,000
	{ 81st and 82d sts., strip, " " " " }		
155	84th and 85th streets, " " " "	13	3,900
198	82d and 83d streets, and 3d and 4th "	2	770
197	82 street, south side, " " " "	12	3,660
195	80th and 81st streets, " " " "	32	11,200
193	78th and 79th " " " "	46	17,065
191	76th and 77th " " " "	56	18,405
189	74th and 75th " " " "	72	19,800
106	65 and 66th streets, and Lexington and 4th avenues.....	15	8,550
81	56th and 57th streets, and 3d and 4th avenues.....	28	12,175
76	55th and 56th " " " "	17	8,490
75	54th and 55th streets, and Lexington and 3d avenues.....	24	11,620
	55th street, south side, " " 4th " "	2	800
70	53d and 54th streets, and " " 3d " "	26	14,975
	54th street, south side, " " 4th " "	3	1,350
69	52d and 53d streets, and " " 3d " "	19	11,625
64	51st and 52d streets, and 3d and 4th avenues.....	27	13,625
63	50th and 51st " " " "	10	8,000
58	49th and 50th " " " "	52	31,200
57	49th street, south side, " " " "	25	15,000
	Corner 3d avenue and 66th street.....	1	800
201	79th and 80th streets, and 2d and 3d avenues.....	3	975
			<u>\$741,175</u>

Real Estate in Use for Common Schools.

School No.	Where located.	Estimated Value of Land.	Cost of Buildings.
2	Northeast corner of 9th street and 1st avenue	\$ 7,000 00	\$13,031 21
3	West side of Ludlow street, near Delancey..	10,000 00	9,826 14
4	Marion street, near Prince.....	8,000 00	12,329 76
5	North side of Stanton street, corner of Sheriff	6,500 00	9,828 86
6	“ City Hall place, near Pearl st..	9,000 00	10,041 72
8	West side of Elm street, near Leonard.....	8,500 00	9,917 00
10	No. 32 James street, near Chatham.....	14,000 00	11,444 00
13	40th street, north side, bet. 7th and 8th avs..	5,000 00	10,000 00
16	South side of Monroe street, near Gouverneur	7,500 00	10,432 62
17	East side of Orange st., bet. Grand and Hester	9,000 00	12,830 70
18	North side of 35th st., bet. 8th and 9th avs...	5,200 00	10,999 06
19	“ Broome st., bet. Sheriff and Willett	7,500 00	12,400 00
20	South side of 13th street, near 6th avenue...	10,000 00	14,713 99
21	“ 9th street, near avenue C.....	8,000 00	13,949 70
23	East side of Clark street, near Broome.....	9,500 00	11,500 00
24	North side of 125th street, bet. 2d and 3d avs.	2,400 00	7,222 21
25	South side of 20th street, bet. 1st and 2d avs.	8,000 00	14,302 00
26	North side of Greenwich av., near Amos st..	9,000 00	15,070 00
27	East side Allen street, near Hester.....	12,000 00	18,000 00
28	North side of Schiefflin street, Manhattanville	600 00	1,000 00
29	North Moore street, corner of Varick.....	18,000 00	23,500 00
30	24th street, between 7th and 8th avenues ...	8,080 00	23,615 00
31	Kings' Bridge road, corner of 156th street...	2,800 00	
	Free Academy, Lexington avenue, east side, corner of 23d street.....	48,000 00	48,000 00
	Public School No. 17, south side 13th street, near 7th avenue.....	10,000 00	
	“ Primary, No. 31, No. 1 Stone street..	8,000 00	
	No. 94 Crosby street	3,300 00	
		\$254,880 00	\$323,953 97
	Cost of buildings.....	323,953 97	
		\$578,833 97	

Real Estate occupied for Market Purposes.

Markets.	Bounded by,	Estimated value.
Centre.....	Grand, Centre, Broome and Orange streets.....	\$ 100,000
Clinton	Canal, Washington, Spring and West streets.....	75,000
Catharine ..	Cherry and South streets.....	60,000
Essex.....	Ludlow, Grand and Essex streets.....	95,000
Fulton.....	Beekman, South, Fulton and Front streets.....	210,000
Franklin ..	Front and South streets.....	30,000
Gouverneur,	Front, South and Gouverneur streets.....	6,000
Harlem	Third avenue, west side, bet. 120th and 121st sts..	10,000
Jefferson ..	Greenwich lane, Amos street, and Sixth avenue...	75,000
Tompkins ..	Sixth and Seventh streets, Third av. and Hall place	50,000
Union	Houston, Sheriff, Columbia and Second streets.....	18,000
Washington,	Fulton, West, Vesey and Washington streets.....	380,000
		\$1,109,000

Public Parks.

Bowling Green.....	\$ 135,000
Battery.....	3,000,000
Castle Garden.....	100,000
Park.....	2,500,000
Buildings in the Park.....	600,000
Duane Park.....	15,000
Park at Cross, Anthony and Little Water streets.....	15,000
Washington square.....	816,000
Abingdon square.....	12,000
Triangular park, Fourth, Christopher and Grove streets.....	15,000
Union park.....	504,000
Tompkins square.....	337,000
Stuyvesant square.....	196,000
Madison square.....	520,000
Triangular park, Fifth avenue, Broadway and Twenty-fifth street.	10,000
Reservoir square.....	150,000
Manhattan square.....	89,000
Hamilton square.....	97,000
Mount Morris square.....	40,000
\$9,151,000	

The ground fronting on Beekman, Nassau, Spruce and Chatham streets, leased to the Trustees of the Presbyterian Church.

Bulkheads, Wharves and Piers belonging to the Corporation of the City of New York.

NORTH RIVER.

No. of Piers.		Estimated value.
	Bulkhead, Battery place	\$ 2,000
½12, 13, ½14.	Albany street and Cedar street.....	100,000
20.	Dey street.....	50,000
21, 22, ½23.	Fulton street and Vesey street.....	115,000
29.	Warren street.....	90,000
30.	Chambers street.....	90,000
31.	Duane street.....	110,000
32, ½33.	Between Duane and Jay streets.....	45,000
½34.	Harrison street	15,000
35.	Franklin street.....	40,000
36.	North Moore street.....	30,000
37.	Beach street.....	40,000
38.	Hubert street and North Battery.....	100,000
39.	Vestry street.....	36,000
40.	Watts street	20,000
41, ½42.	Canal street.....	125,000
½42, 43.	Canal street and Spring street.....	50,000
44.	Between Spring and Charlton streets.....	45,000
45, 46.	Charlton street and King street.....	45,000
47.	Hamersley street	20,000
48.	Clarkson street.....	30,000
49.	Leroy street	20,000
50.	Morton street.....	20,000
51, 52, 53.	Christopher, Amos and Charles streets.....	85,000
54.	Perry street	15,000
55.	Hammond street.....	20,000
	Troy street.....	10,000
	Eighteenth street.....	10,000
	Twenty-first street.....	10,000
	Twenty-sixth street.....	10,000
	Forty-third street.....	10,000
	Fifty-fifth street.....	10,000
	Manhattanville, 130th and 131st streets	10,000
	One hundred and fifty-fifth street.....	1,000
9		<u>\$1,429,000</u>

EAST RIVER.

No. of Piers.		Estimated value.
	Vanderbilt pier.....	\$10,000
1 & $\frac{1}{2}$ short pier.	Whitehall.....	50,000
$\frac{1}{2}$ 4, 5, 6, 7, $\frac{1}{2}$ 8.	Broad street and Coenties slip.....	450,000
$\frac{1}{2}$ 12.	Old slip and bulkhead.....	50,000
$\frac{1}{2}$ 15.	Coffee house slip and bulkhead.....	50,000
$\frac{1}{2}$ 18, $\frac{1}{2}$ 19.	Maiden lane and bulkhead.....	100,000
$\frac{1}{2}$ 20, $\frac{1}{2}$ 21.	Burling slip and bulkhead.....	85,000
$\frac{1}{2}$ 22, $\frac{1}{2}$ 23.	Fulton street and Beekman street.....	100,000
$\frac{1}{2}$ 24, $\frac{1}{2}$ 25.	Between Beekman street and Peck slip.....	70,000
$\frac{1}{2}$ 29, 30, 31, $\frac{1}{2}$ 32.	Roosevelt street and James slip.....	120,000
$\frac{1}{2}$ 33, $\frac{1}{2}$ 34.	Oliver street.....	50,000
37, 38.	Market slip.....	100,000
40, 41.	Pike slip.....	90,000
1-9 42.	Between Pike and Rutgers slips.....	5,000
43, 44.	Rutgers slip.....	90,000
46.	Jefferson street.....	30,000
48.	Clinton street.....	45,000
$\frac{1}{2}$ short pier, $\frac{1}{2}$ 53.	Gouverneur slip.....	40,000
$\frac{1}{2}$ 56, $\frac{1}{2}$ 57.	Jackson street.....	25,000
	Broome street—2 piers.....	45,000
	Delancey street—2 piers.....	45,000
	Bulkhead along Rivington street, and from Rivington to Stanton street, and pier in the slip..	45,000
	Pier foot of Stanton street.....	15,000
	“ “ Third “	10,000
	“ “ Fifth “	10,000
	“ “ Twenty-third street and bulkhead..	25,000
	“ “ Twenty-fifth “	20,000
	“ “ Twenty-sixth “	20,000
	“ “ Twenty-eighth “	10,000
	“ “ Thirty-eighth “	10,000
	“ “ Fifty-third “	4,000
	“ “ Sixty-first “	4,000
	“ “ One hundred and sixth street.....	3,000
	“ “ One hundred and thirtieth street...	3,000
Total valuation, East river.....		\$1,829,000
“ “ North river.....		1,429,000
		<u>\$3,258,000</u>

Real estate, bounded by Park Row, Beekman, Nassau and Spruce streets.

Bonds and Mortgages.

Bonds and mortgages belonging to the Commissioners of the Sinking Fund, January 1st, 1852..... \$460,153 45

RECAPITULATION.

Uncommuted Quit-rents and Land under water, ungranted...	\$ 977,100 00
Real Estate under lease, without covenants of renewal	334,000 00
Sundry Lots	70,000 00
Real Estate under lease, with covenants for renewal	493,500 00
" at Brooklyn	40,000 00
" in use for Police.....	41,075 00
" in use by the Governors of the Alms-House....	1,350,000 00
Sundry Gores and Lots.....	236,100 00
Ferry Property.....	932,000 00
Real Estate in use by Fire Department	170,450 00
Common Lands.....	741,175 00
Common School Real Estate and Houses.....	578,833 97
Real Estate in use for Markets.....	1,109,000 00
Public Parks.....	9,151,000 00
Wharves, Piers and Bulkheads.....	3,258,000 00
Bonds and Mortgages	460,153 45
	<hr/>
	\$19,942,387 42
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CROTON WATER WORKS.

Croton Aqueduct.....	\$14,200,000
Receiving Reservoir.....	134,000
Distributing Reservoir.....	152,000
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	\$14,486,000
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